VENDOR RANKING

CALL ORDER : 006 PROPOSAL ID : T3416 PROPOSAL DESC :
LETTING DATE : 05/07/14 10:30 A.M. DISTRICT : 03
SET-ASIDE : U/R CODE : Pre-qualification is required to bid on this project.
CONTRACT TIME : 555 WORKING DAYS (AVAILABLE DAYS)

The improvements under this contract consist of replacing the structurally deficient bridge. Also included in this contact is excavation, embankment, stabilization, base construction, approach slabs, bridge substructure and superstructure, asphalt placement, milling, resurfacing, drainage improvements, guardrail, signing and pavement marking and signalization.

FINPROJ(S) : 42450815201 (*) F.A. NO. : 4801054P COUNTIES : OKALOOSA

LOCAL NAME : SR 10 (US 90) OVER YELLOW RIVER BRIDGE NO. 570004 ROAD NAME : SR 10
PROJ LIMITS : OVER YELLOW RIVER BRIDGE NO. 570004

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	GLF CONSTRUCTION CORPORATION	Responsive	Winning bid	$ 13,977,555.35	0.00%
2	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	$ 14,068,862.47	0.65%
3	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	$ 14,499,999.99	3.73%
4	SCOTT BRIDGE COMPANY, INC.	Responsive	Non-Winning Bid	$ 15,783,137.53	12.91%
5	PCL CIVIL CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	$ 16,540,687.13	18.33%

CALL ORDER : 006 PROPOSAL ID : T3416 PROPOSAL DESC :
LETTING DATE : 05/07/14 10:30 A.M. DISTRICT : 03
SET-ASIDE : U/R CODE : Pre-qualification is required to bid on this project.
CONTRACT TIME : 555 WORKING DAYS (AVAILABLE DAYS)

The improvements under this contract consist of replacing the structurally deficient bridge. Also included in this contact is excavation, embankment, stabilization, base construction, approach slabs, bridge substructure and superstructure, asphalt placement, milling, resurfacing, drainage improvements, guardrail, signing and pavement marking and signalization.

FINPROJ(S) : 42450815201 (*) F.A. NO. : 4801054P COUNTIES : OKALOOSA

LOCAL NAME : SR 10 (US 90) OVER YELLOW RIVER BRIDGE NO. 570004 ROAD NAME : SR 10
PROJ LIMITS : OVER YELLOW RIVER BRIDGE NO. 570004

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GLF CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT	(2) SUPERIOR CONSTRUCTION COMPA UNIT PRICE	 AMOUNT	(3) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0110 3 REMOVAL OF EXISTING STRUCTURE 42450815201	65939.000 LS	853000.00000	853000.00	625000.00000	625000.00	731901.30000	731901.30
0010 0400 2 4 CONC CLASS II, SUPERSTRUCTURE	2158.700 CY	720.00000	1554264.00	525.00000	1133317.50	605.00000	1306013.50
0015 0400 2 10 CONCRETE CLASS II, APPROACH SLABS	105.600 CY	420.00000	44352.00	400.00000	42240.00	344.69000	36399.26
0020 0400 4 5 CONCRETE CLASS IV, SUBSTRUCTURE	579.400 CY	970.00000	562018.00	700.00000	405580.00	825.48000	478283.11
0025 0400 9 BRIDGE DECK GROOVING & PLANING, DECK 8. 5"&>	7926.000 SY	7.00000	55482.00	6.10000	48348.60	9.62000	76248.12
0030 0400147 COMPOSITE NEOPRENE PADS	54.200 CF	960.00000	52032.00	800.00000	43360.00	652.38000	35359.00
0035 0415 1 4 REINFORCING STEEL - SUPERSTRUCTURE	499729.000 LB	1.00000	499729.00	0.70000	349810.30	0.87000	434764.23
0040 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	136270.000 LB	1.00000	136270.00	0.70000	95389.00	0.85000	115829.50
0045 0415 1 9 REINFORCING STEEL- APPROACH SLABS	20756.000 LB	1.00000	20756.00	0.70000	14529.20	0.82000	17019.92

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GLF CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT	(2) SUPERIOR CONSTRUCTION COMPA UNIT PRICE	 AMOUNT	(3) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT
0050 0450 2 36 PREST BEAMS: FLORIDA-I BEAM 36"	8084.000 LF	135.00000	1091340.00	145.00000	1172180.00	206.25000	1667325.00
0055 0455 18 PROTECTION OF EXISTING STRUCTURES 42450815201	LUMP	7500.00000	7500.00	3050.00000	3050.00	37316.39000	37316.39
0060 0455 88 5 DRILLED SHAFT, 48" DIA	6990.000 LF	175.00000	1223250.00	290.00000	2027100.00	216.23000	1511447.70
0065 0455101 1 TEST LOAD, OSTERBERG CELL, LESS THAN FIVE CELLS	1.000 EA	150000.00000	150000.00	142000.00000	142000.00	315245.21000	315245.21
0070 0455107 5 DRILLED SHAFT CASING, 48" DIAMETER	860.000 LF	155.00000	133300.00	300.00000	258000.00	181.25000	155875.00
0075 0455111 CORE-PILOT HOLE, DRILLED SHAFT EXCAVATION	6545.000 LF	47.50000	310887.50	47.00000	307615.00	50.37000	329671.65
0080 0455122 5 EXCAVATION UNCLASSIFIED SHAFT, 48" DIA	6990.000 LF	85.00000	594150.00	1.00000	6990.00	168.07000	1174809.30
0085 0455129 2 INSTRUMENTATION & DATA COLLECT, DRILL SHAFT FOUND 42450815201	LUMP	36494.00000	36494.00	18000.00000	18000.00	19191.29000	19191.29
0090 0455142 CROSSHOLE SONIC LOGGING	2.000 EA	5000.00000	10000.00	5300.00000	10600.00	3731.63000	7463.26
0095 0458 1 12 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I STRIP SEAL	270.000 LF	230.00000	62100.00	180.00000	48600.00	267.17000	72135.90
0100 0506 3 BRIDGE DRAINS	25.000 EA	3000.00000	75000.00	2100.00000	52500.00	4020.16000	100504.00
0105 0521 5 1 CONCRETE TRAFFIC RAILING, BRIDGE 32" F - SHAPE	3354.000 LF	75.00000	251550.00	70.00000	234780.00	75.82000	254300.28
0110 0521 8 1 CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB, 32" F SHAPE	167.000 LF	210.00000	35070.00	240.00000	40080.00	344.51000	57533.17
0115 0530 1 RIPRAP, SAND-CEMENT	28.400 CY	375.00000	10650.00	500.00000	14200.00	631.39000	17931.48
0120 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE	5270.000 TN	75.00000	395250.00	60.00000	316200.00	70.48000	371429.60
0125 0530 74 BEDDING STONE	1876.800 TN	72.00000	135129.60	75.00000	140760.00	70.86000	132990.05

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GLF CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT	(2) SUPERIOR CONSTRUCTION COMPA UNIT PRICE	 AMOUNT	(3) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT
0130 0548 12 RETAINING WALL SYSTEM, PERMANANT, EXCLUDING BARRIER	7880.000 SF	35.00000	275800.00	36.00000	283680.00	39.26000	309368.80
0135 0548 13 RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER	524.000 SF	15.00000	7860.00	18.00000	9432.00	19.64000	10291.36
SECTION 0001 TOTALS			$ 8,583,234.10		$ 7,843,341.60		$ 9,776,647.38
SECTION 0002 ROADWAY							
0140 0101 1 MOBILIZATION 42450815201	LUMP	1395000.00000	1395000.00	1300000.00000	1300000.00	1707075.12000	1707075.12
0145 0102 1 MAINTENANCE OF TRAFFIC 42450815201	555.000 LS	480000.00000	480000.00	630000.00000	630000.00	402069.58000	402069.58
0150 0102 14 TRAFFIC CONTROL OFFICER	13.000 MH	75.00000	975.00	75.00000	975.00	42.65000	554.45
0155 0102 60 WORK ZONE SIGN	21802.000 ED	0.30000	6540.60	0.26000	5668.52	0.27000	5886.54
0160 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K	3533.000 LF	28.00000	98924.00	30.00000	105990.00	23.80000	84085.40
0165 0102 71 24 BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	1125.000 LF	6.00000	6750.00	10.00000	11250.00	10.00000	11250.00
0170 0102 74 1 TEMPORARY BARRICADE- TYPES I, II, DI, VP, DRUM, OR LCD	53719.000 ED	0.20000	10743.80	0.13000	6983.47	0.14000	7520.66
0175 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	5786.000 ED	0.45000	2603.70	0.26000	1504.36	0.27000	1562.22
0180 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	556.000 ED	13.00000	7228.00	5.19000	2885.64	5.33000	2963.48
0185 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	5561.000 ED	0.40000	2224.40	0.26000	1445.86	0.27000	1501.47
0190 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	2295.000 EA	3.50000	8032.50	3.50000	8032.50	3.47000	7963.65
0195 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	6331.000 ED	0.20000	1266.20	0.12000	759.72	0.13000	823.03

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GLF CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT	(2) SUPERIOR CONSTRUCTION COMPA UNIT PRICE	 AMOUNT	(3) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT
0200 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	10.000 LO	1200.00000	12000.00	1142.06000	11420.60	1172.80000	11728.00
0205 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE INTERSECTION	50.000 ED	18.00000	900.00	10.00000	500.00	10.66000	533.00
0210 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	50.000 ED	18.00000	900.00	10.00000	500.00	10.66000	533.00
0215 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SKIP	210.000 LF	2.00000	420.00	5.00000	1050.00	2.08000	436.80
0220 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	2598.000 LF	2.00000	5196.00	3.25000	8443.50	2.08000	5403.84
0225 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW SOLID	1118.000 LF	2.00000	2236.00	3.25000	3633.50	2.08000	2325.44
0230 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	6905.000 SY	2.00000	13810.00	0.89000	6145.45	1.24000	8562.20
0235 0104 10 3 SEDIMENT BARRIER	4120.000 LF	1.50000	6180.00	0.68000	2801.60	3.20000	13184.00
0240 0104 11 FLOATING TURBIDITY BARRIER	1211.000 LF	8.00000	9688.00	10.25000	12412.75	17.29000	20938.19
0245 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	3418.000 LF	3.75000	12817.50	2.26000	7724.68	7.70000	26318.60
0250 0104 15 SOIL TRACKING PREVENTION DEVICE	2.000 EA	3500.00000	7000.00	3900.00000	7800.00	4318.58000	8637.16
0255 0104 18 INLET PROTECTION SYSTEM	20.000 EA	65.00000	1300.00	72.56000	1451.20	106.94000	2138.80
0260 0107 1 LITTER REMOVAL	209.570 AC	75.00000	15717.75	27.00000	5658.39	9.60000	2011.87
0265 0107 2 MOWING	195.510 AC	75.00000	14663.25	11.00000	2150.61	26.66000	5212.30
0270 0110 1 1 CLEARING & GRUBBING 42450815201	10.290 LS	980000.00000	980000.00	2050407.23000	2050407.23	425165.20000	425165.20

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GLF CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT	(2) SUPERIOR CONSTRUCTION COMPA UNIT PRICE	 AMOUNT	(3) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT
0275 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	179.000 SY	18.00000	3222.00	6.00000	1074.00	34.36000	6150.44
0280 0110 7 1 MAILBOX, F&I SINGLE	1.000 EA	150.00000	150.00	105.00000	105.00	106.62000	106.62
0285 0120 1 REGULAR EXCAVATION	8346.000 CY	5.00000	41730.00	9.00000	75114.00	5.09000	42481.14
0290 0120 4 SUBSOIL EXCAVATION	82.000 CY	40.00000	3280.00	25.00000	2050.00	37.50000	3075.00
0295 0120 6 EMBANKMENT	43790.000 CY	13.50000	591165.00	10.00000	437900.00	9.12000	399364.80
0300 0145 1 GEOSYNTHETIC REINFORCED SOIL SLOPE	13500.000 SF	3.25000	43875.00	2.75000	37125.00	2.74000	36990.00
0305 0160 4 TYPE B STABILIZATION	21541.000 SY	2.50000	53852.50	4.00000	86164.00	3.85000	82932.85
0310 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	24594.000 SY	2.00000	49188.00	0.00000	0.00	0.84000	20658.96
0315 0285701 OPTIONAL BASE, BASE GROUP 01	3864.000 SY	11.25000	43470.00	11.00000	42504.00	8.72000	33694.08
0320 0285702 OPTIONAL BASE, BASE GROUP 02	293.000 SY	27.00000	7911.00	13.00000	3809.00	24.19000	7087.67
0325 0285706 OPTIONAL BASE, BASE GROUP 06	12039.000 SY	16.00000	192624.00	15.00000	180585.00	12.82000	154339.98
0330 0286 1 TURNOUT CONSTRUCTION	94.000 SY	30.00000	2820.00	25.00000	2350.00	16.82000	1581.08
0335 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	1799.000 SY	5.50000	9894.50	5.50000	9894.50	4.70000	8455.30
0340 0334 1 23 SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22 PMA	1842.000 TN	113.00000	208146.00	115.00000	211830.00	93.26000	171784.92
0345 0337 7 42 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, PMA	877.100 TN	128.00000	112268.80	130.00000	114023.00	92.54000	81166.83
0350 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	96.900 TN	150.00000	14535.00	140.00000	13566.00	140.69000	13632.86
0355 0400 1 2 CONCRETE CLASS I, ENDWALLS	11.800 CY	1300.00000	15340.00	1150.00000	13570.00	1250.39000	14754.60
0360 0425 1521 INLETS, DT BOT, TYPE C,<10'	2.000 EA	3500.00000	7000.00	2500.00000	5000.00	2882.96000	5765.92

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GLF CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT	(2) SUPERIOR CONSTRUCTION COMPA UNIT PRICE	 AMOUNT	(3) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT
0365 0425 1531 INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'	3.000 EA	3700.00000	11100.00	3300.00000	9900.00	3777.44000	11332.32
0370 0425 1701 INLETS, GUTTER, TYPE S, <10'	16.000 EA	3900.00000	62400.00	3200.00000	51200.00	2996.81000	47948.96
0375 0425 1891 INLETS, BARRIER WALL, <10'	1.000 EA	5000.00000	5000.00	3200.00000	3200.00	3922.41000	3922.41
0380 0425 1894 INLETS, BARRIER WALL, J BOT, >10'	1.000 EA	8500.00000	8500.00	6200.00000	6200.00	7588.04000	7588.04
0385 0425 2 41 MANHOLES, P-7, <10'	2.000 EA	3750.00000	7500.00	2600.00000	5200.00	2226.89000	4453.78
0390 0425 2 71 MANHOLES, J-7, <10'	1.000 EA	6800.00000	6800.00	4300.00000	4300.00	6201.40000	6201.40
0395 0425 2 72 MANHOLES, J-7, >10'	1.000 EA	9500.00000	9500.00	5600.00000	5600.00	5563.11000	5563.11
0400 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	21.000 LF	75.00000	1575.00	160.00000	3360.00	97.80000	2053.80
0405 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	1570.000 LF	63.00000	98910.00	47.00000	73790.00	61.49000	96539.30
0410 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	938.000 LF	65.00000	60970.00	65.00000	60970.00	73.34000	68792.92
0415 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	418.000 LF	125.00000	52250.00	82.00000	34276.00	91.81000	38376.58
0420 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD	23.000 LF	135.00000	3105.00	180.00000	4140.00	119.37000	2745.51
0425 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD	2.000 EA	1500.00000	3000.00	1300.00000	2600.00	2075.43000	4150.86
0430 0520 1 7 CONCRETE CURB & GUTTER, TYPE E	130.000 LF	18.50000	2405.00	22.50000	2925.00	31.99000	4158.70
0435 0520 6 SHOULDER GUTTER- CONCRETE	3770.000 LF	18.50000	69745.00	22.00000	82940.00	17.06000	64316.20
0440 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"	457.000 SY	55.00000	25135.00	42.00000	19194.00	41.96000	19175.72

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GLF CONSTRUCTION CORPORATIO UNIT PRICE	(1) AMOUNT	(2) SUPERIOR CONSTRUCTION COMPA UNIT PRICE	(2) AMOUNT	(3) ANDERSON COLUMBIA CO., INC. UNIT PRICE	(3) AMOUNT
0445 0525 1 CURB ASPHALTIC CONC	423.000 LF	8.25000	3489.75	13.50000	5710.50	21.21000	8971.83
0450 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING	788.600 TN	90.00000	70974.00	75.00000	59145.00	123.76000	97597.14
0455 0536 1 1 GUARDRAIL -ROADWAY	2725.000 LF	16.25000	44281.25	16.00000	43600.00	17.06000	46488.50
0460 0536 73 GUARDRAIL REMOVAL	1048.000 LF	2.00000	2096.00	1.50000	1572.00	1.60000	1676.80
0465 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	3.000 EA	1800.00000	5400.00	1650.00000	4950.00	1759.21000	5277.63
0470 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	2.000 EA	2100.00000	4200.00	1950.00000	3900.00	2079.06000	4158.12
0475 0570 1 1 PERFORMANCE TURF	11024.000 SY	0.45000	4960.80	2.51000	27670.24	0.45000	4960.80
0480 0570 1 2 PERFORMANCE TURF, SOD	14975.000 SY	3.00000	44925.00	2.95000	44176.25	2.03000	30399.25
0485 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	2.617 NM	900.00000	2355.30	1000.00000	2617.00	954.23000	2497.22
0490 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6", 10-30 OR 3-9 SKIP	0.024 GM	900.00000	21.60	10000.00000	240.00	954.23000	22.90
0495 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	59.000 LF	0.70000	41.30	5.00000	295.00	0.69000	40.71
0500 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	1.000 EA	70.00000	70.00	75.00000	75.00	69.30000	69.30
0505 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	9.000 EA	50.00000	450.00	55.00000	495.00	47.97000	431.73
0510 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	3.360 NM	900.00000	3024.00	1000.00000	3360.00	954.23000	3206.21
0515 0710 11222 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 8"	865.000 LF	0.90000	778.50	0.75000	648.75	0.91000	787.15

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GLF CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT	(2) SUPERIOR CONSTRUCTION COMPA UNIT PRICE	 AMOUNT	(3) ANDERSON COLUMBIA CO., INC. UNIT PRICE	 AMOUNT
0520 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	921.000 LF	1.20000	1105.20	1.50000	1381.50	1.12000	1031.52
0525 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID	10.000 DA	3300.00000	33000.00	3300.00000	33000.00	3300.00000	33000.00
0530 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID	2.000 EA	4000.00000	8000.00	4000.00000	8000.00	4000.00000	8000.00
0535 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42450815201	LUMP	143972.55000	143972.55	143972.55000	143972.55	143972.55000	143972.55
0540 1050 13002 UTILITY PIPE, INSTALL, 2-4.9"	1026.000 LF	16.00000	16416.00	7.00000	7182.00	7.46000	7653.96
SECTION 0002 TOTALS		$	5,321,044.75	$	6,196,043.87	$	4,637,969.98
SECTION 0003 SIGNING							
0545 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	4.000 AS	300.00000	1200.00	290.00000	1160.00	309.19000	1236.76
0550 0700 1 50 SINGLE POST SIGN, RELOCATE	10.000 AS	120.00000	1200.00	35.00000	350.00	37.32000	373.20
0555 0700 1 60 SINGLE POST SIGN, REMOVE	9.000 AS	25.00000	225.00	5.00000	45.00	5.33000	47.97
0560 0700 2 50 MULTI- POST SIGN, F&I GROUND MOUNT, RELOCATE	1.000 AS	3600.00000	3600.00	3300.00000	3300.00	3518.40000	3518.40
0565 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	1.000 EA	75.00000	75.00	45.00000	45.00	47.97000	47.97
0570 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42450815201	LUMP	60000.00000	60000.00	15212.00000	15212.00	68078.22000	68078.22
0575 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	60.000 SF	4.00000	240.00	5.00000	300.00	2.93000	175.80
SECTION 0003 TOTALS		$	66,540.00	$	20,412.00	$	73,478.32
SECTION 0004 SIGNALIZATION							

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GLF CONSTRUCTION CORPORATIO UNIT PRICE	(1) AMOUNT	(2) SUPERIOR CONSTRUCTION COMPA UNIT PRICE	(2) AMOUNT	(3) ANDERSON COLUMBIA CO., INC. UNIT PRICE	(3) AMOUNT
0580 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	337.000 LF	5.50000	1853.50	5.00000	1685.00	5.33000	1796.21
0585 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	114.000 LF	9.50000	1083.00	20.00000	2280.00	21.33000	2431.62
0590 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	4.000 EA	400.00000	1600.00	375.00000	1500.00	959.56000	3838.24
0595 0660 2102 LOOP ASSEMBLY, F&I, TYPE B	4.000 AS	550.00000	2200.00	900.00000	3600.00	959.56000	3838.24
SECTION 0004 TOTALS			$ 6,736.50		$ 9,065.00		$ 11,904.31
CONTRACT TOTALS			$ 13,977,555.35		$ 14,068,862.47		$ 14,499,999.99

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SCOTT BRIDGE COMPANY, INC. UNIT PRICE	AMOUNT	(5) PCL CIVIL CONSTRUCTORS, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0110 3 REMOVAL OF EXISTING STRUCTURE 42450815201	65939.000 LS	554184.21000	554184.21	850000.00000	850000.00		
0010 0400 2 4 CONC CLASS II, SUPERSTRUCTURE	2158.700 CY	760.24000	1641130.09	750.00000	1619025.00		
0015 0400 2 10 CONCRETE CLASS II, APPROACH SLABS	105.600 CY	485.98000	51319.49	250.00000	26400.00		
0020 0400 4 5 CONCRETE CLASS IV, SUBSTRUCTURE	579.400 CY	1404.82000	813952.71	1000.00000	579400.00		
0025 0400 9 BRIDGE DECK GROOVING & PLANING, DECK 8. 5"&>	7926.000 SY	7.55000	59841.30	7.12000	56433.12		
0030 0400147 COMPOSITE NEOPRENE PADS	54.200 CF	3953.05000	214255.31	575.15000	31173.13		
0035 0415 1 4 REINFORCING STEEL - SUPERSTRUCTURE	499729.000 LB	1.00000	499729.00	0.66000	329821.14		
0040 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	136270.000 LB	1.00000	136270.00	0.63000	85850.10		
0045 0415 1 9 REINFORCING STEEL- APPROACH SLABS	20756.000 LB	1.00000	20756.00	0.63000	13076.28		
0050 0450 2 36 PREST BEAMS: FLORIDA-I BEAM 36"	8084.000 LF	228.44000	1846708.96	147.35000	1191177.40		
0055 0455 18 PROTECTION OF EXISTING STRUCTURES 42450815201	LUMP	25876.13000	25876.13	13500.00000	13500.00		
0060 0455 88 5 DRILLED SHAFT, 48" DIA	6990.000 LF	173.14000	1210248.60	525.00000	3669750.00		
0065 0455101 1 TEST LOAD, OSTERBERG CELL, LESS THAN FIVE CELLS	1.000 EA	135000.00000	135000.00	100000.00000	100000.00		
0070 0455107 5 DRILLED SHAFT CASING, 48" DIAMETER	860.000 LF	170.00000	146200.00	200.00000	172000.00		
0075 0455111 CORE-PILOT HOLE, DRILLED SHAFT EXCAVATION	6545.000 LF	75.61000	494867.45	65.00000	425425.00		
0080 0455122 5 EXCAVATION UNCLASSIFIED SHAFT, 48" DIA	6990.000 LF	95.00000	664050.00	128.00000	894720.00		

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SCOTT BRIDGE COMPANY, INC. UNIT PRICE	 AMOUNT	(5) PCL CIVIL CONSTRUCTORS, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0085 0455129 2 INSTRUMENTATION & DATA COLLECT, DRILL SHAFT FOUND 42450815201	LUMP	18000.00000	18000.00	3757.63000	3757.63		
0090 0455142 CROSSHOLE SONIC LOGGING	2.000 EA	3500.00000	7000.00	10000.00000	20000.00		
0095 0458 1 12 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I STRIP SEAL	270.000 LF	448.93000	121211.10	450.00000	121500.00		
0100 0506 3 BRIDGE DRAINS	25.000 EA	4372.42000	109310.50	2500.00000	62500.00		
0105 0521 5 1 CONCRETE TRAFFIC RAILING, BRIDGE 32" F - SHAPE	3354.000 LF	83.02000	278449.08	67.28000	225657.12		
0110 0521 8 1 CONCRETE TRAFFIC RAILING BARRIER WITH JUNCTION SLAB, 32" F SHAPE	167.000 LF	220.00000	36740.00	84.78000	14158.26		
0115 0530 1 RIPRAP, SAND-CEMENT	28.400 CY	1071.75000	30437.70	423.46000	12026.26		
0120 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE	5270.000 TN	113.51000	598197.70	100.00000	527000.00		
0125 0530 74 BEDDING STONE	1876.800 TN	113.51000	213035.57	75.00000	140760.00		
0130 0548 12 RETAINING WALL SYSTEM, PERMANANT, EXCLUDING BARRIER	7880.000 SF	25.32000	199521.60	35.00000	275800.00		
0135 0548 13 RETAINING WALL SYSTEM,TEMPORARY, EXCLUDING BARRIER	524.000 SF	13.79000	7225.96	20.00000	10480.00		
SECTION 0001 TOTALS			$ 10,133,518.46		$ 11,471,390.44		$
SECTION 0002 ROADWAY							
0140 0101 1 MOBILIZATION 42450815201	LUMP	1578312.27000	1578312.27	1600000.00000	1600000.00		
0145 0102 1 MAINTENANCE OF TRAFFIC 42450815201	555.000 LS	1116918.99000	1116918.99	550000.00000	550000.00		
0150 0102 14 TRAFFIC CONTROL OFFICER	13.000 MH	161.73000	2102.49	66.00000	858.00		

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SCOTT BRIDGE COMPANY, INC. UNIT PRICE	AMOUNT	(5) PCL CIVIL CONSTRUCTORS, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0155 0102 60 WORK ZONE SIGN	21802.000 ED	0.25000	5450.50	0.25000	5450.50		
0160 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K	3533.000 LF	28.80000	101750.40	35.83000	126587.39		
0165 0102 71 24 BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	1125.000 LF	14.80000	16650.00	2.57000	2891.25		
0170 0102 74 1 TEMPORARY BARRICADE- TYPES I, II, DI, VP, DRUM, OR LCD	53719.000 ED	0.13000	6983.47	0.19000	10206.61		
0175 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	5786.000 ED	0.25000	1446.50	0.40000	2314.40		
0180 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	556.000 ED	5.00000	2780.00	12.50000	6950.00		
0185 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	5561.000 ED	0.25000	1390.25	0.35000	1946.35		
0190 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	2295.000 EA	3.50000	8032.50	3.25000	7458.75		
0195 0102 79 LIGHTS,BARRIER WALL MOUNT,TEMP,TYPE C, STEADY BURN	6331.000 ED	0.12000	759.72	0.18000	1139.58		
0200 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	10.000 LO	1100.00000	11000.00	850.00000	8500.00		
0205 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE INTERSECTION	50.000 ED	10.00000	500.00	12.00000	600.00		
0210 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	50.000 ED	10.00000	500.00	12.00000	600.00		
0215 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SKIP	210.000 LF	5.00000	1050.00	1.95000	409.50		
0220 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	2598.000 LF	3.25000	8443.50	1.95000	5066.10		

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SCOTT BRIDGE COMPANY, INC. UNIT PRICE	 AMOUNT	(5) PCL CIVIL CONSTRUCTORS, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0225 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW SOLID	1118.000 LF	3.25000	3633.50	1.95000	2180.10		
0230 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	6905.000 SY	1.95000	13464.75	1.95000	13464.75		
0235 0104 10 3 SEDIMENT BARRIER	4120.000 LF	0.65000	2678.00	0.65000	2678.00		
0240 0104 11 FLOATING TURBIDITY BARRIER	1211.000 LF	7.75000	9385.25	7.75000	9385.25		
0245 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	3418.000 LF	3.25000	11108.50	3.25000	11108.50		
0250 0104 15 SOIL TRACKING PREVENTION DEVICE	2.000 EA	3000.00000	6000.00	2300.00000	4600.00		
0255 0104 18 INLET PROTECTION SYSTEM	20.000 EA	185.00000	3700.00	65.00000	1300.00		
0260 0107 1 LITTER REMOVAL	209.570 AC	50.00000	10478.50	35.00000	7334.95		
0265 0107 2 MOWING	195.510 AC	50.00000	9775.50	55.00000	10753.05		
0270 0110 1 1 CLEARING & GRUBBING 42450815201	10.290 LS	417421.87000	417421.87	450000.00000	450000.00		
0275 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	179.000 SY	10.00000	1790.00	18.00000	3222.00		
0280 0110 7 1 MAILBOX, F&I SINGLE	1.000 EA	200.00000	200.00	105.00000	105.00		
0285 0120 1 REGULAR EXCAVATION	8346.000 CY	7.50000	62595.00	4.58000	38224.68		
0290 0120 4 SUBSOIL EXCAVATION	82.000 CY	18.00000	1476.00	15.54000	1274.28		
0295 0120 6 EMBANKMENT	43790.000 CY	12.35000	540806.50	14.23000	623131.70		
0300 0145 1 GEOSYNTHETIC REINFORCED SOIL SLOPE	13500.000 SF	1.20000	16200.00	1.21000	16335.00		
0305 0160 4 TYPE B STABILIZATION	21541.000 SY	3.30000	71085.30	6.00000	129246.00		
0310 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	24594.000 SY	2.75000	67633.50	1.76000	43285.44		

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SCOTT BRIDGE COMPANY, INC. UNIT PRICE	 AMOUNT	(5) PCL CIVIL CONSTRUCTORS, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0315 0285701 OPTIONAL BASE, BASE GROUP 01	3864.000 SY	11.25000	43470.00	9.60000	37094.40		
0320 0285702 OPTIONAL BASE, BASE GROUP 02	293.000 SY	19.25000	5640.25	10.30000	3017.90		
0325 0285706 OPTIONAL BASE, BASE GROUP 06	12039.000 SY	12.25000	147477.75	15.00000	180585.00		
0330 0286 1 TURNOUT CONSTRUCTION	94.000 SY	50.00000	4700.00	30.00000	2820.00		
0335 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	1799.000 SY	5.50000	9894.50	5.23000	9408.77		
0340 0334 1 23 SUPERPAVE ASPH CONC, TRAFFIC C, PG76-22 PMA	1842.000 TN	115.00000	211830.00	125.46000	231097.32		
0345 0337 7 42 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22, PMA	877.100 TN	130.00000	114023.00	135.91000	119206.66		
0350 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	96.900 TN	140.00000	13566.00	164.14000	15905.17		
0355 0400 1 2 CONCRETE CLASS I, ENDWALLS	11.800 CY	1300.00000	15340.00	980.00000	11564.00		
0360 0425 1521 INLETS, DT BOT, TYPE C,<10'	2.000 EA	3900.00000	7800.00	2637.94000	5275.88		
0365 0425 1531 INLETS, DITCH BOTTOM, TYPE C MODIFIED-BACK OF SIDEWALK, <10'	3.000 EA	6700.00000	20100.00	2446.56000	7339.68		
0370 0425 1701 INLETS, GUTTER, TYPE S, <10'	16.000 EA	3375.00000	54000.00	3825.13000	61202.08		
0375 0425 1891 INLETS, BARRIER WALL, <10'	1.000 EA	5250.00000	5250.00	4308.47000	4308.47		
0380 0425 1894 INLETS, BARRIER WALL, J BOT, >10'	1.000 EA	14900.00000	14900.00	7377.91000	7377.91		
0385 0425 2 41 MANHOLES, P-7, <10'	2.000 EA	4025.00000	8050.00	3805.00000	7610.00		
0390 0425 2 71 MANHOLES, J-7, <10'	1.000 EA	9225.00000	9225.00	2991.62000	2991.62		
0395 0425 2 72 MANHOLES, J-7, >10'	1.000 EA	12000.00000	12000.00	6601.40000	6601.40		
0400 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	21.000 LF	76.00000	1596.00	56.71000	1190.91		

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SCOTT BRIDGE COMPANY, INC. UNIT PRICE	 AMOUNT	(5) PCL CIVIL CONSTRUCTORS, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0405 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	1570.000 LF	64.00000	100480.00	42.11000	66112.70		
0410 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	938.000 LF	66.00000	61908.00	51.01000	47847.38		
0415 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	418.000 LF	126.00000	52668.00	67.65000	28277.70		
0420 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD	23.000 LF	137.00000	3151.00	81.14000	1866.22		
0425 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD	2.000 EA	1600.00000	3200.00	1569.85000	3139.70		
0430 0520 1 7 CONCRETE CURB & GUTTER, TYPE E	130.000 LF	16.00000	2080.00	19.00000	2470.00		
0435 0520 6 SHOULDER GUTTER- CONCRETE	3770.000 LF	25.00000	94250.00	19.00000	71630.00		
0440 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"	457.000 SY	75.00000	34275.00	22.00000	10054.00		
0445 0525 1 CURB ASPHALTIC CONC	423.000 LF	7.75000	3278.25	10.00000	4230.00		
0450 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING	788.600 TN	190.96000	150591.06	55.00000	43373.00		
0455 0536 1 1 GUARDRAIL -ROADWAY	2725.000 LF	16.00000	43600.00	16.15000	44008.75		
0460 0536 73 GUARDRAIL REMOVAL	1048.000 LF	1.50000	1572.00	1.51000	1582.48		
0465 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	3.000 EA	1650.00000	4950.00	1665.27000	4995.81		
0470 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	2.000 EA	1950.00000	3900.00	1968.05000	3936.10		
0475 0570 1 1 PERFORMANCE TURF	11024.000 SY	0.80000	8819.20	0.85000	9370.40		
0480 0570 1 2 PERFORMANCE TURF, SOD	14975.000 SY	2.50000	37437.50	2.65000	39683.75		

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SCOTT BRIDGE COMPANY, INC. UNIT PRICE	 AMOUNT	(5) PCL CIVIL CONSTRUCTORS, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0485 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	2.617 NM	1000.00000	2617.00	895.00000	2342.22		
0490 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6", 10-30 OR 3-9 SKIP	0.024 GM	10000.00000	240.00	895.00000	21.48		
0495 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	59.000 LF	5.00000	295.00	0.65000	38.35		
0500 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	1.000 EA	75.00000	75.00	65.00000	65.00		
0505 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	9.000 EA	55.00000	495.00	45.00000	405.00		
0510 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	3.360 NM	1000.00000	3360.00	895.00000	3007.20		
0515 0710 11222 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 8"	865.000 LF	0.75000	648.75	0.85000	735.25		
0520 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	921.000 LF	1.50000	1381.50	1.05000	967.05		
0525 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID	10.000 DA	3300.00000	33000.00	3300.00000	33000.00		
0530 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID	2.000 EA	4000.00000	8000.00	4000.00000	8000.00		
0535 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42450815201	LUMP	143972.55000	143972.55	143972.55000	143972.55		
0540 1050 13002 UTILITY PIPE, INSTALL, 2-4.9"	1026.000 LF	7.00000	7182.00	7.00000	7182.00		
SECTION 0002 TOTALS		$	5,619,792.07	$	4,995,518.39	$	
SECTION 0003 SIGNING							

CALL ORDER: 006 PROPOSAL ID: T3416 LETTING DATE: 05/07/14 10:30 A.M. DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SCOTT BRIDGE COMPANY, INC. UNIT PRICE	 AMOUNT	(5) PCL CIVIL CONSTRUCTORS, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0545 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	4.000 AS	455.00000	1820.00	235.00000	940.00		
0550 0700 1 50 SINGLE POST SIGN, RELOCATE	10.000 AS	231.00000	2310.00	45.00000	450.00		
0555 0700 1 60 SINGLE POST SIGN, REMOVE	9.000 AS	10.00000	90.00	20.00000	180.00		
0560 0700 2 50 MULTI- POST SIGN, F&I GROUND MOUNT, RELOCATE	1.000 AS	940.00000	940.00	75.00000	75.00		
0565 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	1.000 EA	90.00000	90.00	65.00000	65.00		
0570 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42450815201	LUMP	15212.00000	15212.00	63852.30000	63852.30		
0575 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	60.000 SF	5.00000	300.00	2.75000	165.00		
SECTION 0003 TOTALS		$	20,762.00	$	65,727.30	$	
SECTION 0004 SIGNALIZATION							
0580 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	337.000 LF	5.00000	1685.00	5.00000	1685.00		
0585 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	114.000 LF	20.00000	2280.00	19.00000	2166.00		
0590 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	4.000 EA	375.00000	1500.00	350.00000	1400.00		
0595 0660 2102 LOOP ASSEMBLY, F&I, TYPE B	4.000 AS	900.00000	3600.00	700.00000	2800.00		
SECTION 0004 TOTALS		$	9,065.00	$	8,051.00	$	
CONTRACT TOTALS		$ 15,783,137.53		$ 16,540,687.13		$	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.