Call Order: 018 Contract ID: T4411 Counties: BROWARD

Letting Date: May 20, 2015 10:30 AM District(s): District 4

Contract Time: 245 WORKING DAYS Min: Max:

Contract Description: SR 834 (SAMPLE RD) Project(s): 9040082C

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F650434021	HORIZON CONTRACTORS, INC.	$1,298,980.58	100.00%
2	F462302687	JONES BENITEZ CORPORATION	$1,335,735.20	102.83%
3	F364509634	MAYTIN ENGINEERING CORP.	$1,359,316.47	104.64%
4	F204804098	HALLEY ENGINEERING CONTRACTORS, INC.	$1,452,758.91	111.84%
5	F455312119	THE STOUT GROUP LLC	$1,553,477.15	119.59%
	F261264765	HIGHSTYLE ENGINEERING & ARCHITECTURAL SERVICES LLC		
	F800744096	IMECO, INC.		

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	172,000.00000	172,000.00	129,000.00000	129,000.00	259,000.00000	259,000.00
MOBILIZATION 43472615201	LS						
0010 0102 1	(245.000)	51,000.00000	51,000.00	60,000.00000	60,000.00	6,700.00000	6,700.00
MAINTENANCE OF TRAFFIC 43472615201	DA						
0015 0102 3	57.000	10.00000	570.00	100.00000	5,700.00	38.00000	2,166.00
COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	CY						
0020 0102 14	32.000	60.00000	1,920.00	60.00000	1,920.00	45.00000	1,440.00
TRAFFIC CONTROL OFFICER	MH						
0025 0102 60	11,415.000	0.28000	3,196.20	0.30000	3,424.50	0.30000	3,424.50
WORK ZONE SIGN	ED						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 71 14	450.000	0.01000	4.50	50.00000	22,500.00	21.50000	9,675.00
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0035 0102 71 24	250.000	0.01000	2.50	45.00000	11,250.00	23.00000	5,750.00
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	LF						
0040 0102 74 1	24,885.000	0.13000	3,235.05	0.12000	2,986.20	0.25000	6,221.25
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0045 0102 74 5	424.000	11.00000	4,664.00	10.00000	4,240.00	0.15000	63.60
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF						
0050 0102 76	580.000	5.50000	3,190.00	7.50000	4,350.00	15.00000	8,700.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0102 77	2,320.000	0.30000	696.00	0.30000	696.00	0.45000	1,044.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0060 0102 78	757.000	3.85000	2,914.45	5.00000	3,785.00	3.20000	2,422.40
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0065 0102 89 1	2.000	0.01000	0.02	2,000.00000	4,000.00	1,000.00000	2,000.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0070 0102 99	948.000	13.20000	12,513.60	13.00000	12,324.00	25.00000	23,700.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0075 0102104	245.000	10.50000	2,572.50	6.00000	1,470.00	10.20000	2,499.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0102107 1	245.000	8.35000	2,045.75	6.00000	1,470.00	6.40000	1,568.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0085 0104 10 3	1,662.000	2.50000	4,155.00	2.00000	3,324.00	2.25000	3,739.50
SEDIMENT BARRIER	LF						
0090 0104 11	150.000	12.00000	1,800.00	15.00000	2,250.00	8.35000	1,252.50
FLOATING TURBIDITY BARRIER	LF						
0095 0104 18	16.000	140.00000	2,240.00	125.00000	2,000.00	170.00000	2,720.00
INLET PROTECTION SYSTEM	EA						
0100 0107 1	17.640	0.01000	0.18	50.00000	882.00	500.00000	8,820.00
LITTER REMOVAL	AC						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC. Unit Price	 Ext Amount	(2) JONES BENITEZ CORPORATION Unit Price	 Ext Amount	(3) MAYTIN ENGINEERING CORP. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0107 2	8.520	0.01000	0.09	100.00000	852.00	1,260.00000	10,735.20
MOWING	AC						
0110 0109 71 1	305.000	78.00000	23,790.00	50.00000	15,250.00	40.98000	12,498.90
FIELD OFFICE, 300 SQ FT	DA						
0115 0110 1 1	(0.830)	17,000.00000	17,000.00	45,000.00000	45,000.00	29,400.00000	29,400.00
CLEARING & GRUBBING 43472615201	AC						
0120 0120 1	723.000	2.00000	1,446.00	20.00000	14,460.00	21.51000	15,551.73
REGULAR EXCAVATION	CY						
0125 0120 6	99.000	15.00000	1,485.00	24.00000	2,376.00	6.95000	688.05
EMBANKMENT	CY						
0130 0121 70	6.000	200.00000	1,200.00	350.00000	2,100.00	85.00000	510.00
FLOWABLE FILL	CY						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 0160 4	1,511.000	3.00000	4,533.00	9.00000	13,599.00	6.64000	10,033.04
TYPE B STABILIZATION	SY						
0140 0285709	988.000	18.00000	17,784.00	22.00000	21,736.00	38.10000	37,642.80
OPTIONAL BASE, BASE GROUP 09	SY						
0145 0286 1	150.000	30.00000	4,500.00	50.00000	7,500.00	4.65000	697.50
TURNOUT CONSTRUCTION	SY						
0150 0327 70 1	13,408.000	2.50000	33,520.00	3.00000	40,224.00	2.10000	28,156.80
MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						
0155 0334 1 13	1,391.800	130.00000	180,934.00	100.00000	139,180.00	155.00000	215,729.00
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						

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Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 0337 7 73	831.000	165.00000	137,115.00	135.00000	112,185.00	170.00000	141,270.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, ARB	TN						
0165 0425 1205	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	2,415.00000	2,415.00
INLETS, CURB, TYPE 9, PARTIAL	EA						
0170 0425 1312	1.000	10,500.00000	10,500.00	12,000.00000	12,000.00	3,960.00000	3,960.00
INLETS, CURB TYPE P-1, >10'	EA						
0175 0425 1342	1.000	7,300.00000	7,300.00	10,000.00000	10,000.00	4,200.00000	4,200.00
INLETS, CURB, TYPE P-4, >10'	EA						
0180 0425 1352	2.000	6,500.00000	13,000.00	9,000.00000	18,000.00	5,200.00000	10,400.00
INLETS, CURB, TYPE P-5, >10'	EA						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC. Unit Price	(1) HORIZON CONTRACTORS, INC. Ext Amount	(2) JONES BENITEZ CORPORATION Unit Price	(2) JONES BENITEZ CORPORATION Ext Amount	(3) MAYTIN ENGINEERING CORP. Unit Price	(3) MAYTIN ENGINEERING CORP. Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 0425 1355	1.000	3,300.00000	3,300.00	5,000.00000	5,000.00	3,420.00000	3,420.00
INLETS, CURB, TYPE P-5, PARTIAL	EA						
0190 0425 1361	3.000	6,680.00000	20,040.00	6,500.00000	19,500.00	5,100.00000	15,300.00
INLETS, CURB, TYPE P-6, <10'	EA						
0195 0425 1461	1.000	6,700.00000	6,700.00	7,000.00000	7,000.00	5,900.00000	5,900.00
INLETS, CURB, TYPE J-6, <10'	EA						
0200 0425 1529	2.000	3,500.00000	7,000.00	5,000.00000	10,000.00	5,700.00000	11,400.00
INLETS, DT BOT, TYPE C, MODIFY	EA						
0205 0425 1713	1.000	7,800.00000	7,800.00	13,000.00000	13,000.00	4,260.00000	4,260.00
INLETS, GUTTER, TYPE V, J BOT, <10'	EA						
0210 0425 2 41	2.000	5,200.00000	10,400.00	5,000.00000	10,000.00	3,190.00000	6,380.00
MANHOLES, P-7, <10'	EA						

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Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 0425 2 42	1.000	5,500.00000	5,500.00	7,000.00000	7,000.00	5,720.00000	5,720.00
MANHOLES, P-7, >10'	EA						
0220 0425 5	1.000	65.00000	65.00	1,000.00000	1,000.00	520.00000	520.00
MANHOLE, ADJUST	EA						
0225 0430175118	574.000	65.00000	37,310.00	80.00000	45,920.00	50.10000	28,757.40
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0230 0430175124	373.000	70.00000	26,110.00	85.00000	31,705.00	59.60000	22,230.80
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0235 0430175130	199.000	110.00000	21,890.00	97.00000	19,303.00	61.20000	12,178.80
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 0443 70 4	250.000	190.00000	47,500.00	150.00000	37,500.00	112.80000	28,200.00
FRENCH DRAIN, 24"	LF						
0245 0515 1 2	26.000	50.00000	1,300.00	65.00000	1,690.00	55.00000	1,430.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0250 0520 1 10	1,580.000	18.00000	28,440.00	30.00000	47,400.00	18.00000	28,440.00
CONCRETE CURB & GUTTER, TYPE F	LF						
0255 0520 2 4	737.000	15.00000	11,055.00	20.00000	14,740.00	12.00000	8,844.00
CONCRETE CURB, TYPE D	LF						
0260 0520 5 41	662.000	45.00000	29,790.00	60.00000	39,720.00	63.00000	41,706.00
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 4' WIDE	LF						

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Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 0520 6	152.000	28.00000	4,256.00	25.00000	3,800.00	18.00000	2,736.00
SHOULDER GUTTER- CONCRETE	LF						
0270 0522 1	1,089.000	42.00000	45,738.00	48.00000	52,272.00	28.00000	30,492.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0275 0522 2	230.000	55.00000	12,650.00	62.00000	14,260.00	38.00000	8,740.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0280 0527 2	111.000	23.00000	2,553.00	30.00000	3,330.00	25.00000	2,775.00
DETECTABLE WARNINGS	SF						
0285 0570 1 2	2,251.000	3.00000	6,753.00	3.00000	6,753.00	5.75000	12,943.25
PERFORMANCE TURF, SOD	SY						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 0710 11111	4.500	800.00000	3,600.00	1,000.00000	4,500.00	874.00000	3,933.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	NM						
0295 0710 11122	572.000	0.38000	217.36	0.45000	257.40	0.76000	434.72
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	LF						
0300 0710 11123	1,178.000	0.65000	765.70	0.80000	942.40	1.00000	1,178.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0305 0710 11125	1,269.000	1.20000	1,522.80	2.00000	2,538.00	2.31000	2,931.39
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

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Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0310 0710 11131	2.035	382.00000	777.37	600.00000	1,221.00	3.28000	6.67
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0315 0710 11151	878.000	0.37000	324.86	0.65000	570.70	0.41000	359.98
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	LF						
0320 0710 11160	25.000	38.15000	953.75	65.00000	1,625.00	48.10000	1,202.50
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0325 0710 11170	37.000	27.25000	1,008.25	25.00000	925.00	24.10000	891.70
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						

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Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0330 0710 11211	1.645	790.25000	1,299.96	900.00000	1,480.50	871.00000	1,432.80
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	NM						
0335 0710 11224	42.000	1.00000	42.00	2.00000	84.00	1.51000	63.42
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0340 0710 11251	96.000	0.30000	28.80	0.50000	48.00	0.38000	36.48
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, DOTTED/ GUIDELINE/6-10 GAP EXTENSION, 6"	LF						
0345 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43472615201	LS						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description		(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,122,517.69		$1,190,118.70		$1,221,637.68
Life Cycle Costs:							
Section Total with LCC:			$1,122,517.69		$1,190,118.70		$1,221,637.68

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 0700 1 11	21.000	310.00000	6,510.00	450.00000	9,450.00	310.00000	6,510.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0355 0700 1 12	2.000	970.00000	1,940.00	750.00000	1,500.00	1,029.00000	2,058.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0360 0700 1 50	1.000	202.00000	202.00	150.00000	150.00	189.50000	189.50
SINGLE POST SIGN, RELOCATE	AS						
0365 0700 1 60	23.000	16.35000	376.05	50.00000	1,150.00	21.00000	483.00
SINGLE POST SIGN, REMOVE	AS						
0370 0710 90	(1.000)	15,400.00000	15,400.00	10,000.00000	10,000.00	9,000.00000	9,000.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43472615201	LS						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC. Unit Price	 Ext Amount	(2) JONES BENITEZ CORPORATION Unit Price	 Ext Amount	(3) MAYTIN ENGINEERING CORP. Unit Price	 Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0375 0711 11122	572.000	1.20000	686.40	1.00000	572.00	0.71000	406.12
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	LF						
0380 0711 11123	154.000	2.20000	338.80	1.50000	231.00	4.55000	700.70
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0385 0711 11125	320.000	3.45000	1,104.00	3.00000	960.00	3.51000	1,123.20
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0390 0711 11151	878.000	0.90000	790.20	1.25000	1,097.50	1.17000	1,027.26
THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	LF						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0395 0711 11160	12.000	109.00000	1,308.00	255.00000	3,060.00	140.00000	1,680.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0400 0711 11170	25.000	54.50000	1,362.50	100.00000	2,500.00	62.00000	1,550.00
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0405 0711 11224	42.000	2.75000	115.50	3.00000	126.00	3.10000	130.20
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0410 0711 11251	96.000	0.90000	86.40	1.25000	120.00	1.40000	134.40
THERMOPLASTIC, STANDARD, YELLOW, DOTTED / GUIDELINE /6-10 GAP EXTENSION, 6"	LF						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0415 0711 14123	1,024.000	16.35000	16,742.40	7.50000	7,680.00	9.10000	9,318.40
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF						
0420 0711 14125	949.000	19.60000	18,600.40	15.00000	14,235.00	14.40000	13,665.60
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						
0425 0711 14160	13.000	185.30000	2,408.90	250.00000	3,250.00	245.00000	3,185.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0430 0711 14170	12.000	152.60000	1,831.20	125.00000	1,500.00	140.00000	1,680.00
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0435 0711 16111	2.041	4,687.00000	9,566.17	4,000.00000	8,164.00	4,290.00000	8,755.89
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	NM						
0440 0711 16131	0.478	1,472.00000	703.62	2,000.00000	956.00	1,250.00000	597.50
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0445 0711 16211	0.377	4,687.00000	1,767.00	4,000.00000	1,508.00	4,320.00000	1,628.64
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	NM						
0450 0711 17	34.000	3.05000	103.70	65.00000	2,210.00	2.20000	74.80
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	SF						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description		(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$81,943.24		$70,419.50		$63,898.21
Life Cycle Costs:							
Section Total with LCC:			$81,943.24		$70,419.50		$63,898.21

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC. Unit Price	 Ext Amount	(2) JONES BENITEZ CORPORATION Unit Price	 Ext Amount	(3) MAYTIN ENGINEERING CORP. Unit Price	 Ext Amount
SECTION: 0003 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0455 0630 2 11	162.000	9.20000	1,490.40	10.00000	1,620.00	5.00000	810.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0460 0635 2 11	4.000	881.00000	3,524.00	850.00000	3,400.00	498.36000	1,993.44
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0465 0715 1 12	1,260.000	1.65000	2,079.00	1.50000	1,890.00	1.26000	1,587.60
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0470 0715 1 60	774.000	0.65000	503.10	0.50000	387.00	0.36000	278.64
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0475 0715 4113	2.000	8,710.00000	17,420.00	6,000.00000	12,000.00	589.00000	1,178.00
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT-50'	EA						
0480 0715 4600	1.000	703.50000	703.50	750.00000	750.00	6,548.25000	6,548.25
LIGHT POLE COMPLETE, REMOVE	EA						
0485 0715500 1	2.000	501.50000	1,003.00	500.00000	1,000.00	730.40000	1,460.80
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						
Section Totals:			$26,723.00		$21,047.00		$13,856.73
Life Cycle Costs:							
Section Total with LCC:			$26,723.00		$21,047.00		$13,856.73

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0490 0630 2 12	1,260.000	21.25000	26,775.00	18.00000	22,680.00	13.98000	17,614.80
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0495 0632 7 2	480.000	8.20000	3,936.00	3.00000	1,440.00	1.56000	748.80
SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF						
0500 0633 8 1	1,120.000	3.55000	3,976.00	3.20000	3,584.00	4.61000	5,163.20
MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL	LF						
0505 0633 8 6	1,160.000	1.50000	1,740.00	0.60000	696.00	0.23000	266.80
MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE	LF						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC. Unit Price	 Ext Amount	(2) JONES BENITEZ CORPORATION Unit Price	 Ext Amount	(3) MAYTIN ENGINEERING CORP. Unit Price	 Ext Amount
SECTION: 0004 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510 0635 2 11	6.000	660.00000	3,960.00	700.00000	4,200.00	498.36000	2,990.16
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0515 0635 2 12	4.000	2,175.00000	8,700.00	1,400.00000	5,600.00	1,098.00000	4,392.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0520 0650 1311	3.000	866.55000	2,599.65	900.00000	2,700.00	978.32000	2,934.96
TRAFFIC SIGNAL, F&I, 3 SECTION, 1 WAY, ALUMINUM	AS						
0525 0650 4	5.000	518.00000	2,590.00	250.00000	1,250.00	98.00000	490.00
TRAFFIC SIGNAL, RELOCATE	AS						
0530 0653 1 12	4.000	1,270.00000	5,080.00	1,000.00000	4,000.00	1,038.23000	4,152.92
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORIZON CONTRACTORS, INC.		(2) JONES BENITEZ CORPORATION		(3) MAYTIN ENGINEERING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0535 0660 4 12	1.000	6,590.00000	6,590.00	5,000.00000	5,000.00	16,480.21000	16,480.21
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
0540 0670 5400	2.000	925.00000	1,850.00	1,500.00000	3,000.00	2,345.00000	4,690.00
TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS						
Section Totals:			$67,796.65		$54,150.00		$59,923.85
Life Cycle Costs:							
Section Total with LCC:			$67,796.65		$54,150.00		$59,923.85
Contract Item Totals			**$1,298,980.58**		**$1,335,735.20**		**$1,359,316.47**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,298,980.58**		**$1,335,735.20**		**1,359,316.47**

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

( ) indicates item is bid as Lump Sum

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) THE STOUT GROUP LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	340,000.00000	340,000.00	140,000.00000	140,000.00		
MOBILIZATION 43472615201	LS						
0010 0102 1	(245.000)	66,500.00000	66,500.00	53,000.00000	53,000.00		
MAINTENANCE OF TRAFFIC 43472615201	DA						
0015 0102 3	57.000	88.00000	5,016.00	15.00000	855.00		
COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	CY						
0020 0102 14	32.000	55.00000	1,760.00	65.00000	2,080.00		
TRAFFIC CONTROL OFFICER	MH						
0025 0102 60	11,415.000	0.30000	3,424.50	0.40000	4,566.00		
WORK ZONE SIGN	ED						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) THE STOUT GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 71 14	450.000	15.00000	6,750.00	40.00000	18,000.00		
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0035 0102 71 24	250.000	6.00000	1,500.00	11.00000	2,750.00		
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	LF						
0040 0102 74 1	24,885.000	0.15000	3,732.75	0.25000	6,221.25		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0045 0102 74 5	424.000	12.00000	5,088.00	2.00000	848.00		
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF						
0050 0102 76	580.000	7.00000	4,060.00	13.00000	7,540.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) THE STOUT GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0102 77	2,320.000	0.30000	696.00	0.50000	1,160.00		
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0060 0102 78	757.000	3.50000	2,649.50	4.75000	3,595.75		
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0065 0102 89 1	2.000	2,500.00000	5,000.00	1,500.00000	3,000.00		
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0070 0102 99	948.000	5.00000	4,740.00	21.00000	19,908.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0075 0102104	245.000	6.00000	1,470.00	7.00000	1,715.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	(4) Ext Amount	(5) THE STOUT GROUP LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0102107 1	245.000	6.00000	1,470.00	7.00000	1,715.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0085 0104 10 3	1,662.000	1.50000	2,493.00	2.50000	4,155.00		
SEDIMENT BARRIER	LF						
0090 0104 11	150.000	10.00000	1,500.00	10.50000	1,575.00		
FLOATING TURBIDITY BARRIER	LF						
0095 0104 18	16.000	15.00000	240.00	165.00000	2,640.00		
INLET PROTECTION SYSTEM	EA						
0100 0107 1	17.640	0.01000	0.18	35.00000	617.40		
LITTER REMOVAL	AC						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description		(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) THE STOUT GROUP LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0107 2	8.520	0.01000	0.09	75.00000	639.00		
MOWING	AC						
0110 0109 71 1	305.000	0.01000	3.05	197.00000	60,085.00		
FIELD OFFICE, 300 SQ FT	DA						
0115 0110 1 1	(0.830)	55,000.00000	55,000.00	56,000.00000	56,000.00		
CLEARING & GRUBBING 43472615201	AC						
0120 0120 1	723.000	10.00000	7,230.00	6.00000	4,338.00		
REGULAR EXCAVATION	CY						
0125 0120 6	99.000	20.00000	1,980.00	15.00000	1,485.00		
EMBANKMENT	CY						
0130 0121 70	6.000	125.00000	750.00	250.00000	1,500.00		
FLOWABLE FILL	CY						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) THE STOUT GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 0160 4	1,511.000	0.01000	15.11	5.00000	7,555.00		
TYPE B STABILIZATION	SY						
0140 0285709	988.000	43.00000	42,484.00	17.50000	17,290.00		
OPTIONAL BASE, BASE GROUP 09	SY						
0145 0286 1	150.000	60.00000	9,000.00	75.00000	11,250.00		
TURNOUT CONSTRUCTION	SY						
0150 0327 70 1	13,408.000	2.60000	34,860.80	2.80000	37,542.40		
MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						
0155 0334 1 13	1,391.800	122.00000	169,799.60	139.75000	194,504.05		
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) THE STOUT GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 0337 7 73	831.000	155.00000	128,805.00	187.50000	155,812.50		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, ARB	TN						
0165 0425 1205	1.000	3,500.00000	3,500.00	5,200.00000	5,200.00		
INLETS, CURB, TYPE 9, PARTIAL	EA						
0170 0425 1312	1.000	10,000.00000	10,000.00	10,500.00000	10,500.00		
INLETS, CURB TYPE P-1, >10'	EA						
0175 0425 1342	1.000	8,800.00000	8,800.00	10,500.00000	10,500.00		
INLETS, CURB, TYPE P-4, >10'	EA						
0180 0425 1352	2.000	7,500.00000	15,000.00	7,900.00000	15,800.00		
INLETS, CURB, TYPE P-5, >10'	EA						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	(4) HALLEY ENGINEERING CONTRACTORS, INC. Ext Amount	(5) THE STOUT GROUP LLC Unit Price	(5) THE STOUT GROUP LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 0425 1355	1.000	3,500.00000	3,500.00	5,800.00000	5,800.00		
INLETS, CURB, TYPE P-5, PARTIAL	EA						
0190 0425 1361	3.000	6,000.00000	18,000.00	7,800.00000	23,400.00		
INLETS, CURB, TYPE P-6, <10'	EA						
0195 0425 1461	1.000	8,000.00000	8,000.00	8,400.00000	8,400.00		
INLETS, CURB, TYPE J-6, <10'	EA						
0200 0425 1529	2.000	4,200.00000	8,400.00	5,700.00000	11,400.00		
INLETS, DT BOT, TYPE C, MODIFY	EA						
0205 0425 1713	1.000	9,800.00000	9,800.00	9,000.00000	9,000.00		
INLETS, GUTTER, TYPE V, J BOT, <10'	EA						
0210 0425 2 41	2.000	4,900.00000	9,800.00	6,300.00000	12,600.00		
MANHOLES, P-7, <10'	EA						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) THE STOUT GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 0425 2 42	1.000	5,900.00000	5,900.00	6,400.00000	6,400.00		
MANHOLES, P-7, >10'	EA						
0220 0425 5	1.000	450.00000	450.00	500.00000	500.00		
MANHOLE, ADJUST	EA						
0225 0430175118	574.000	65.00000	37,310.00	88.00000	50,512.00		
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0230 0430175124	373.000	90.00000	33,570.00	98.00000	36,554.00		
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0235 0430175130	199.000	105.00000	20,895.00	135.00000	26,865.00		
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) THE STOUT GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 0443 70 4	250.000	150.00000	37,500.00	185.00000	46,250.00		
FRENCH DRAIN, 24"	LF						
0245 0515 1 2	26.000	65.00000	1,690.00	85.00000	2,210.00		
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0250 0520 1 10	1,580.000	15.00000	23,700.00	28.00000	44,240.00		
CONCRETE CURB & GUTTER, TYPE F	LF						
0255 0520 2 4	737.000	15.00000	11,055.00	30.00000	22,110.00		
CONCRETE CURB, TYPE D	LF						
0260 0520 5 41	662.000	22.00000	14,564.00	52.00000	34,424.00		
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 4' WIDE	LF						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) THE STOUT GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 0520 6	152.000	18.00000	2,736.00	28.00000	4,256.00		
SHOULDER GUTTER- CONCRETE	LF						
0270 0522 1	1,089.000	27.00000	29,403.00	50.00000	54,450.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0275 0522 2	230.000	33.00000	7,590.00	55.00000	12,650.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0280 0527 2	111.000	42.00000	4,662.00	30.00000	3,330.00		
DETECTABLE WARNINGS	SF						
0285 0570 1 2	2,251.000	3.00000	6,753.00	5.00000	11,255.00		
PERFORMANCE TURF, SOD	SY						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) THE STOUT GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 0710 11111	4.500	725.00000	3,262.50	945.00000	4,252.50		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	NM						
0295 0710 11122	572.000	0.35000	200.20	0.50000	286.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	LF						
0300 0710 11123	1,178.000	0.60000	706.80	0.80000	942.40		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0305 0710 11125	1,269.000	1.10000	1,395.90	1.50000	1,903.50		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) THE STOUT GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0310 0710 11131	2.035	350.00000	712.25	500.00000	1,017.50		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0315 0710 11151	878.000	0.25000	219.50	0.35000	307.30		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	LF						
0320 0710 11160	25.000	35.00000	875.00	46.00000	1,150.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0325 0710 11170	37.000	25.00000	925.00	33.00000	1,221.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) THE STOUT GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0330 0710 11211	1.645	725.00000	1,192.63	950.00000	1,562.75		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	NM						
0335 0710 11224	42.000	0.90000	37.80	1.25000	52.50		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0340 0710 11251	96.000	0.25000	24.00	0.40000	38.40		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, DOTTED/ GUIDELINE/6-10 GAP EXTENSION, 6"	LF						
0345 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43472615201	LS						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description		(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) THE STOUT GROUP LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,300,147.16		$1,355,282.20		
Life Cycle Costs:							
Section Total with LCC:			$1,300,147.16		$1,355,282.20		

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	(4) Ext Amount	(5) THE STOUT GROUP LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 0700 1 11	21.000	295.00000	6,195.00	546.00000	11,466.00		
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0355 0700 1 12	2.000	2.00000	4.00	1,267.50000	2,535.00		
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0360 0700 1 50	1.000	285.00000	285.00	417.30000	417.30		
SINGLE POST SIGN, RELOCATE	AS						
0365 0700 1 60	23.000	20.00000	460.00	70.20000	1,614.60		
SINGLE POST SIGN, REMOVE	AS						
0370 0710 90	(1.000)	15,000.00000	15,000.00	18,500.00000	18,500.00		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43472615201	LS						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) THE STOUT GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0375 0711 11122	572.000	1.15000	657.80	1.50000	858.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	LF						
0380 0711 11123	154.000	2.25000	346.50	3.00000	462.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0385 0711 11125	320.000	3.50000	1,120.00	5.00000	1,600.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0390 0711 11151	878.000	1.00000	878.00	1.50000	1,317.00		
THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	LF						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	(4) Ext Amount	(5) THE STOUT GROUP LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0395 0711 11160	12.000	125.00000	1,500.00	150.00000	1,800.00		
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0400 0711 11170	25.000	75.00000	1,875.00	75.00000	1,875.00		
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0405 0711 11224	42.000	3.00000	126.00	4.00000	168.00		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0410 0711 11251	96.000	1.00000	96.00	1.25000	120.00		
THERMOPLASTIC, STANDARD, YELLOW, DOTTED / GUIDELINE /6-10 GAP EXTENSION, 6"	LF						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) THE STOUT GROUP LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0415 0711 14123	1,024.000	16.00000	16,384.00	19.50000	19,968.00		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF						
0420 0711 14125	949.000	19.00000	18,031.00	24.00000	22,776.00		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						
0425 0711 14160	13.000	175.00000	2,275.00	225.00000	2,925.00		
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0430 0711 14170	12.000	150.00000	1,800.00	185.00000	2,220.00		
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) THE STOUT GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0435 0711 16111	2.041	4,350.00000	8,878.35	5,600.00000	11,429.60		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	NM						
0440 0711 16131	0.478	1,375.00000	657.25	5,600.00000	2,676.80		
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0445 0711 16211	0.377	4,350.00000	1,639.95	5,600.00000	2,111.20		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	NM						
0450 0711 17	34.000	3.00000	102.00	4.00000	136.00		
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	SF						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description		(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) THE STOUT GROUP LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$78,310.85		$106,975.50		
Life Cycle Costs:							
Section Total with LCC:			$78,310.85		$106,975.50		

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) THE STOUT GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0455 0630 2 11	162.000	10.00000	1,620.00	12.90900	2,091.26		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0460 0635 2 11	4.000	650.00000	2,600.00	1,041.28700	4,165.15		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0465 0715 1 12	1,260.000	2.00000	2,520.00	1.69000	2,129.40		
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0470 0715 1 60	774.000	0.35000	270.90	0.65000	503.10		
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	(4) Ext Amount	(5) THE STOUT GROUP LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0475 0715 4113	2.000	4,995.00000	9,990.00	7,327.77500	14,655.55		
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT-50'	EA						
0480 0715 4600	1.000	900.00000	900.00	835.96500	835.97		
LIGHT POLE COMPLETE, REMOVE	EA						
0485 0715500 1	2.000	800.00000	1,600.00	722.22800	1,444.46		
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						
Section Totals:			$19,500.90		$25,824.89		
Life Cycle Costs:							
Section Total with LCC:			$19,500.90		$25,824.89		

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	(4) Ext Amount	(5) THE STOUT GROUP LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0490 0630 2 12	1,260.000	18.00000	22,680.00	20.86500	26,289.90		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0495 0632 7 2	480.000	5.25000	2,520.00	3.60100	1,728.48		
SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF						
0500 0633 8 1	1,120.000	3.55000	3,976.00	4.04300	4,528.16		
MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL	LF						
0505 0633 8 6	1,160.000	0.15000	174.00	0.70200	814.32		
MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE	LF						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	 Ext Amount	(5) THE STOUT GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510 0635 2 11	6.000	550.00000	3,300.00	863.48600	5,180.92		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0515 0635 2 12	4.000	1,000.00000	4,000.00	1,690.53300	6,762.13		
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0520 0650 1311	3.000	1,050.00000	3,150.00	1,048.00800	3,144.02		
TRAFFIC SIGNAL, F&I, 3 SECTION, 1 WAY, ALUMINUM	AS						
0525 0650 4	5.000	350.00000	1,750.00	278.65500	1,393.28		
TRAFFIC SIGNAL, RELOCATE	AS						
0530 0653 1 12	4.000	1,125.00000	4,500.00	1,321.78800	5,287.15		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HALLEY ENGINEERING CONTRACTORS, INC. Unit Price	(4) HALLEY ENGINEERING CONTRACTORS, INC. Ext Amount	(5) THE STOUT GROUP LLC Unit Price	(5) THE STOUT GROUP LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0004 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0535 0660 4 12	1.000	2,750.00000	2,750.00	6,569.08200	6,569.08		
VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA						
0540 0670 5400	2.000	3,000.00000	6,000.00	1,848.56100	3,697.12		
TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS						
Section Totals:			$54,800.00		$65,394.56		
Life Cycle Costs:							
Section Total with LCC:			$54,800.00		$65,394.56		
Contract Item Totals			**$1,452,758.91**		**$1,553,477.15**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,452,758.91**		**$1,553,477.15**		

Contract ID: T4411 **Counties:** BROWARD

Letting Date: May 20, 2015 **District(s):** District 4

Call Order: 018 **Project(s):** 9040082C

Contract Time: 245 WORKING DAYS **Min:** **Max:**

Contract Description: SR 834 (SAMPLE RD)

( ) indicates item is bid as Lump Sum

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Digitally signed by Alan D Autry
DN: c=US, o=IdenTrust ACES Business Representative, ou=FLORIDA DEPARTMENT OF TRANSPORTATION, cn=Alan D Autry, 0.9.2342.19200300.100.1.1=A01097C0000014DE2B7391B00004776
Date: 2015.08.25 09:28:27 -04'00'

Alan Autry, Manager, Contracts Administration Office

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.