Call Order: 016 Contract ID: T6337 Counties: MIAMI-DADE

Letting Date: October 28, 2015 10:30 AM District(s): District 6

Contract Time: 600 WORKING DAYS Min: Max:

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE) Project(s): 6158017U, 6165023U, 6165024U, N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F590767981	RUSSELL ENGINEERING, INC.	$14,239,525.64	100.00%
2	F481277685	JVA ENGINEERING CONTRACTOR, INC	$14,750,000.08	103.58%
3	F592098662	RANGER CONSTRUCTION INDUSTRIES, INC.	$15,264,147.54	107.20%
4	F591115297	GENERAL ASPHALT CO., INC.	$15,367,303.12	107.92%
5	F471114933	MORRISON - COBALT JV	$15,623,247.86	109.72%
6	F592023298	COMMUNITY ASPHALT CORP.	$16,034,424.67	112.61%

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		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)	1,335,500.00000	1,335,500.00	869,114.00000	869,114.00	658,050.00000	658,050.00
MOBILIZATION 41809115201	LS						
0010 0101 1	(1.000)	55,013.00000	55,013.00	17,900.00000	17,900.00	285,000.00000	285,000.00
MOBILIZATION 43328315201	LS						
0015 0101 1	(1.000)	4,013.00000	4,013.00	13,430.00000	13,430.00	285,000.00000	285,000.00
MOBILIZATION 43349115201	LS						
0020 0102 1	(600.000)	799,513.00000	799,513.00	480,760.00000	480,760.00	370,000.00000	370,000.00
MAINTENANCE OF TRAFFIC 41809115201	DA						
0025 0102 1	(180.000)	5,513.00000	5,513.00	29,500.00000	29,500.00	185,000.00000	185,000.00
MAINTENANCE OF TRAFFIC 43328315201	DA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 1	(180.000)	5,513.00000	5,513.00	23,800.00000	23,800.00	185,000.00000	185,000.00
MAINTENANCE OF TRAFFIC 43349115201	DA						
0035 0102 2 1	(1.000)	5,513.00000	5,513.00	154,440.00000	154,440.00	100,000.00000	100,000.00
SPECIAL DETOUR 1 41809115201	LS						
0040 0102 3	565.600	30.00000	16,968.00	35.00000	19,796.00	32.00000	18,099.20
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY						
0045 0102 14	832.000	72.00000	59,904.00	52.00000	43,264.00	62.00000	51,584.00
TRAFFIC CONTROL OFFICER	MH						
0050 0102 60	284,526.000	0.21000	59,750.46	0.30000	85,357.80	0.25000	71,131.50
WORK ZONE SIGN	ED						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0102 61	250.000	62.00000	15,500.00	72.00000	18,000.00	92.00000	23,000.00
BUSINESS SIGN	EA						
0060 0102 71 11	520.000	20.00000	10,400.00	41.00000	21,320.00	21.90000	11,388.00
BARRIER WALL, TEMPORARY, F&I, CONCRETE	LF						
0065 0102 71 14	5,551.000	20.00000	111,020.00	41.00000	227,591.00	37.35000	207,329.85
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0070 0102 71 21	120.000	10.00000	1,200.00	2.00000	240.00	7.15000	858.00
BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	LF						
0075 0102 71 24	7,854.000	6.00000	47,124.00	2.00000	15,708.00	12.55000	98,567.70
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0102 74 1	236,696.000	0.20000	47,339.20	0.25000	59,174.00	0.16000	37,871.36
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0085 0102 74 2	54,028.000	0.30000	16,208.40	0.30000	16,208.40	0.25000	13,507.00
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0090 0102 74 5	13,548.000	7.50000	101,610.00	10.50000	142,254.00	24.60000	333,280.80
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	LF						
0095 0102 76	2,488.000	5.50000	13,684.00	10.00000	24,880.00	6.75000	16,794.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0100 0102 77	32,096.000	0.25000	8,024.00	0.30000	9,628.80	0.25000	8,024.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0102 78	3,366.000	5.00000	16,830.00	4.00000	13,464.00	3.70000	12,454.20
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0110 0102 89 1	114.000	1,200.00000	136,800.00	1,350.00000	153,900.00	1,220.00000	139,080.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0115 0102 99	1,976.000	15.00000	29,640.00	15.50000	30,628.00	12.30000	24,304.80
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0120 0102104	6,000.000	14.50000	87,000.00	2.40000	14,400.00	2.85000	17,100.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0125 0102107 1	6,000.000	10.00000	60,000.00	2.40000	14,400.00	2.85000	17,100.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0104 10 3	13,548.000	1.25000	16,935.00	2.00000	27,096.00	1.55000	20,999.40
SEDIMENT BARRIER	LF						
0135 0104 18	139.000	150.00000	20,850.00	62.00000	8,618.00	98.00000	13,622.00
INLET PROTECTION SYSTEM	EA						
0140 0107 1	62.460	100.00000	6,246.00	1,770.00000	110,554.20	370.00000	23,110.20
LITTER REMOVAL	AC						
0145 0107 2	28.780	150.00000	4,317.00	2,550.00000	73,389.00	280.00000	8,058.40
MOWING	AC						
0150 0108 1	(1.000)	3,750.00000	3,750.00	20,800.00000	20,800.00	25,000.00000	25,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING	LS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0108 1	(1.000)	3,750.00000	3,750.00	15,600.00000	15,600.00	25,000.00000	25,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43328315201	LS						
0160 0108 1	(1.000)	20,000.00000	20,000.00	15,600.00000	15,600.00	25,000.00000	25,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 41809115201	LS						
0165 0108 2	(1.000)	12,500.00000	12,500.00	20,800.00000	20,800.00	25,000.00000	25,000.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43349115201	LS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 0108 2	(1.000)	12,500.00000	12,500.00	15,600.00000	15,600.00	25,000.00000	25,000.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43328315201	LS						
0175 0108 2	(1.000)	55,013.00000	55,013.00	15,600.00000	15,600.00	25,000.00000	25,000.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 41809115201	LS						
0180 0108 3	(1.000)	25,000.00000	25,000.00	20,800.00000	20,800.00	25,000.00000	25,000.00
MONITOR EXISTING STRUCTURES- GROUNDWATER MONITORING 41809115201	LS						
0185 0110 1 1	(0.110)	455,013.00000	455,013.00	57,500.00000	57,500.00	54,200.00000	54,200.00
CLEARING & GRUBBING 43349115201	AC						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 0110 1 1	(0.400)	10,000.00000	10,000.00	84,100.00000	84,100.00	54,200.00000	54,200.00
CLEARING & GRUBBING 43328315201	AC						
0195 0110 1 1	(15.320)	3,500.00000	3,500.00	840,480.00000	840,480.00	108,000.00000	108,000.00
CLEARING & GRUBBING 41809115201	AC						
0200 0110 4	8,935.000	15.00000	134,025.00	14.00000	125,090.00	5.55000	49,589.25
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0205 0110 86	(1.000)	1,399.00000	1,399.00	9,160.00000	9,160.00	3,080.00000	3,080.00
DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43349115201	LS						
0210 0110 86	(1.000)	1,320.00000	1,320.00	9,160.00000	9,160.00	480.00000	480.00
DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43328315201	LS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 0110 86	(1.000)	1,250.00000	1,250.00	36,650.00000	36,650.00	480.00000	480.00
DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 41809115201	LS						
0220 0120 1	22,147.000	15.00000	332,205.00	13.20000	292,340.40	9.45000	209,289.15
REGULAR EXCAVATION	CY						
0225 0120 6	914.900	10.00000	9,149.00	33.00000	30,191.70	8.95000	8,188.36
EMBANKMENT	CY						
0230 0120 71	(1.000)	5,513.00000	5,513.00	13,750.00000	13,750.00	3,530.00000	3,530.00
REGULAR EXCAVATION (3-R PROJECTS ONLY) 43349115201	LS						
0235 0120 71	(1.000)	13,055.00000	13,055.00	41,240.00000	41,240.00	7,070.00000	7,070.00
REGULAR EXCAVATION (3-R PROJECTS ONLY) 43328315201	LS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 0160 4	61,387.000	2.00000	122,774.00	4.00000	245,548.00	5.95000	365,252.65
TYPE B STABILIZATION	SY						
0245 0162 1 11	710.000	4.50000	3,195.00	13.00000	9,230.00	5.95000	4,224.50
PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY						
0250 0162 1 12	340.000	9.00000	3,060.00	27.00000	9,180.00	7.85000	2,669.00
PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"	SY						
0255 0285701	2,129.000	35.00000	74,515.00	12.50000	26,612.50	16.35000	34,809.15
OPTIONAL BASE, BASE GROUP 01	SY						
0260 0285709	55,561.000	14.00000	777,854.00	15.00000	833,415.00	13.15000	730,627.15
OPTIONAL BASE, BASE GROUP 09	SY						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 0327 70 5	18,266.000	2.85000	52,058.10	3.00000	54,798.00	5.00000	91,330.00
MILLING EXIST ASPH PAVT, 2" AVG DEPTH	SY						
0270 0327 70 8	497.000	3.00000	1,491.00	16.50000	8,200.50	20.00000	9,940.00
MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH	SY						
0275 0334 1 13	7,284.600	120.00000	874,152.00	120.00000	874,152.00	110.00000	801,306.00
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0280 0337 7 73	4,015.500	135.00000	542,092.50	155.00000	622,402.50	150.00000	602,325.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, ARB	TN						
0285 0425 1201	3.000	4,650.00000	13,950.00	4,960.00000	14,880.00	3,810.00000	11,430.00
INLETS, CURB, TYPE 9, <10'	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 0425 1202	3.000	6,455.00000	19,365.00	6,590.00000	19,770.00	5,290.00000	15,870.00
INLETS, CURB, TYPE 9, >10'	EA						
0295 0425 1322	1.000	9,160.00000	9,160.00	7,200.00000	7,200.00	7,750.00000	7,750.00
INLETS, CURB, TYPE P-2, >10'	EA						
0300 0425 1325	1.000	6,000.00000	6,000.00	3,510.00000	3,510.00	6,770.00000	6,770.00
INLETS, CURB, TYPE P-2, PARTIAL	EA						
0305 0425 1351	13.000	5,315.00000	69,095.00	5,380.00000	69,940.00	5,540.00000	72,020.00
INLETS, CURB, TYPE P-5, <10'	EA						
0310 0425 1352	5.000	7,130.00000	35,650.00	6,920.00000	34,600.00	5,780.00000	28,900.00
INLETS, CURB, TYPE P-5, >10'	EA						
0315 0425 1355	4.000	3,320.00000	13,280.00	3,400.00000	13,600.00	3,570.00000	14,280.00
INLETS, CURB, TYPE P-5, PARTIAL	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 0425 1361	11.000	5,590.00000	61,490.00	5,770.00000	63,470.00	5,660.00000	62,260.00
INLETS, CURB, TYPE P-6, <10'	EA						
0325 0425 1362	5.000	7,400.00000	37,000.00	7,150.00000	35,750.00	6,520.00000	32,600.00
INLETS, CURB, TYPE P-6, >10'	EA						
0330 0425 1369	1.000	5,640.00000	5,640.00	6,040.00000	6,040.00	8,370.00000	8,370.00
INLETS, CURB, TYPE P-6, MODIFY	EA						
0335 0425 1451	7.000	9,450.00000	66,150.00	11,245.00000	78,715.00	9,840.00000	68,880.00
INLETS, CURB, TYPE J-5, <10'	EA						
0340 0425 1452	1.000	13,000.00000	13,000.00	11,355.00000	11,355.00	11,400.00000	11,400.00
INLETS, CURB, TYPE J-5, >10'	EA						
0345 0425 1461	4.000	9,405.00000	37,620.00	10,240.00000	40,960.00	10,100.00000	40,400.00
INLETS, CURB, TYPE J-6, <10'	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 0425 1462	1.000	11,555.00000	11,555.00	14,100.00000	14,100.00	13,300.00000	13,300.00
INLETS, CURB, TYPE J-6, >10'	EA						
0355 0425 1465	1.000	4,445.00000	4,445.00	3,835.00000	3,835.00	5,540.00000	5,540.00
INLETS, CURB, TYPE J-6, PARTIAL	EA						
0360 0425 1469	2.000	7,175.00000	14,350.00	3,835.00000	7,670.00	11,700.00000	23,400.00
INLETS, CURB, TYPE J-6, MODIFY	EA						
0365 0425 1521	1.000	3,455.00000	3,455.00	4,660.00000	4,660.00	3,810.00000	3,810.00
INLETS, DT BOT, TYPE C,<10'	EA						
0370 0425 1711	6.000	4,375.00000	26,250.00	5,440.00000	32,640.00	4,430.00000	26,580.00
INLETS, GUTTER, TYPE V, <10'	EA						
0375 0425 1713	3.000	7,265.00000	21,795.00	7,650.00000	22,950.00	7,500.00000	22,500.00
INLETS, GUTTER, TYPE V, J BOT, <10'	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0380 0425 1714	1.000	9,435.00000	9,435.00	7,665.00000	7,665.00	8,370.00000	8,370.00
INLETS, GUTTER, TYPE V, J BOTTOM, >10'	EA						
0385 0425 1715	1.000	3,050.00000	3,050.00	3,310.00000	3,310.00	3,080.00000	3,080.00
INLETS, GUTTER, TYPE V, PARTIAL	EA						
0390 0425 1901	7.000	5,685.00000	39,795.00	6,800.00000	47,600.00	5,660.00000	39,620.00
INLETS, SPECIAL, <10'	EA						
0395 0425 1902	1.000	7,035.00000	7,035.00	7,600.00000	7,600.00	6,770.00000	6,770.00
INLETS, SPECIAL, >10'	EA						
0400 0425 1903	4.000	9,520.00000	38,080.00	7,730.00000	30,920.00	9,720.00000	38,880.00
INLETS, SPECIAL, J BOTTOM <10'	EA						
0405 0425 1904	4.000	10,720.00000	42,880.00	9,580.00000	38,320.00	10,900.00000	43,600.00
INLETS, SPECIAL, J BOTTOM >10'	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 0425 2 41	16.000	4,505.00000	72,080.00	5,700.00000	91,200.00	3,940.00000	63,040.00
MANHOLES, P-7, <10'	EA						
0415 0425 2 42	28.000	5,620.00000	157,360.00	6,260.00000	175,280.00	4,920.00000	137,760.00
MANHOLES, P-7, >10'	EA						
0420 0425 2 43	10.000	2,510.00000	25,100.00	2,890.00000	28,900.00	3,080.00000	30,800.00
MANHOLES, P-7, PARTIAL	EA						
0425 0425 2 62	1.000	5,550.00000	5,550.00	6,700.00000	6,700.00	5,900.00000	5,900.00
MANHOLES, P-8, >10'	EA						
0430 0425 2 72	3.000	19,500.00000	58,500.00	14,400.00000	43,200.00	9,600.00000	28,800.00
MANHOLES, J-7, >10'	EA						
0435 0425 3 43	1.000	2,200.00000	2,200.00	3,345.00000	3,345.00	3,440.00000	3,440.00
JUNCTION BOX, DRAINAGE, P-7, PARTIAL	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 0425 5	31.000	800.00000	24,800.00	705.00000	21,855.00	550.00000	17,050.00
MANHOLE, ADJUST	EA						
0445 0425 6	2.000	500.00000	1,000.00	385.00000	770.00	430.00000	860.00
VALVE BOXES, ADJUST	EA						
0450 0430 94 1	125.000	20.00000	2,500.00	6.00000	750.00	4.90000	612.50
DESILTING PIPE, 0 - 24"	LF						
0455 0430 94 2	604.000	25.00000	15,100.00	20.00000	12,080.00	8.00000	4,832.00
DESILTING PIPE, 25 - 36"	LF						
0460 0430175118	4,373.000	65.00000	284,245.00	62.00000	271,126.00	65.00000	284,245.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0465 0430175124	32.000	97.00000	3,104.00	172.00000	5,504.00	110.00000	3,520.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0470 0430175218	174.000	81.00000	14,094.00	82.00000	14,268.00	100.00000	17,400.00
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF						
0475 0430830	0.300	515.00000	154.50	4,450.00000	1,335.00	620.00000	186.00
PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE	CY						
0480 0430963 1	78.000	50.00000	3,900.00	105.00000	8,190.00	80.00000	6,240.00
PVC PIPE FOR BACK OF SIDEWALK, 4"	LF						
0485 0434 1	117.500	550.00000	64,625.00	245.00000	28,787.50	650.00000	76,375.00
UNDERGROUND EXFILTRATION STORAGE	CY						
0490 0443 70 4	3,142.000	165.00000	518,430.00	145.00000	455,590.00	196.85000	618,502.70
FRENCH DRAIN, 24"	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0495 0444 70 11	50.000	190.00000	9,500.00	200.00000	10,000.00	310.00000	15,500.00
DEEP WELL- OPEN HOLE, 24"	LF						
0500 0444 71 11	250.000	250.00000	62,500.00	250.00000	62,500.00	615.00000	153,750.00
DEEP WELL CASING, 24"	LF						
0505 0515 1 1	27.000	100.00000	2,700.00	115.00000	3,105.00	120.00000	3,240.00
PIPE HANDRAIL - GUIDERAIL, STEEL	LF						
0510 0520 1 10	19,944.000	15.00000	299,160.00	20.00000	398,880.00	16.90000	337,053.60
CONCRETE CURB & GUTTER, TYPE F	LF						
0515 0520 2 4	1,821.000	15.00000	27,315.00	16.00000	29,136.00	24.15000	43,977.15
CONCRETE CURB, TYPE D	LF						
0520 0520 3	1,873.000	13.00000	24,349.00	19.00000	35,587.00	14.85000	27,814.05
VALLEY GUTTER- CONCRETE	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0525 0520 5 21	1,515.000	46.50000	70,447.50	40.50000	61,357.50	44.00000	66,660.00
TRAFFIC SEPARATOR - CONCRETE, TYPE II, 4' WIDE	LF						
0530 0520 5 41	837.000	50.00000	41,850.00	45.00000	37,665.00	44.00000	36,828.00
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 4' WIDE	LF						
0535 0520 70	78.000	90.00000	7,020.00	67.00000	5,226.00	84.00000	6,552.00
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH	SY						
0540 0522 1	12,876.000	36.50000	469,974.00	36.00000	463,536.00	41.65000	536,285.40
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0545 0522 2	2,070.000	40.50000	83,835.00	43.00000	89,010.00	45.00000	93,150.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0550 0526 1 2	240.000	55.00000	13,200.00	78.00000	18,720.00	44.00000	10,560.00
PAVERS, ARCHITECTURAL, SIDEWALK	SY						
0555 0527 2	1,143.000	20.00000	22,860.00	28.00000	32,004.00	43.00000	49,149.00
DETECTABLE WARNINGS	SF						
0560 0550 10228	399.000	35.00000	13,965.00	15.00000	5,985.00	31.00000	12,369.00
FENCING, TYPE B, 5.1-6.0, RESET EXISTING	LF						
0565 0550 10230	19.000	100.00000	1,900.00	36.00000	684.00	62.00000	1,178.00
FENCING, TYPE B, 6.1-7.0', STANDARD	LF						
0570 0550 10948	631.000	35.00000	22,085.00	21.00000	13,251.00	74.00000	46,694.00
FENCING, SPECIAL TYPE, 7.1-8.0', RESET EXISTING	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0575 0570 1 2	2,744.000	7.00000	19,208.00	6.50000	17,836.00	5.70000	15,640.80
PERFORMANCE TURF, SOD	SY						
0580 0635 2 30	1.000	1,750.00000	1,750.00	624.00000	624.00	740.00000	740.00
PULL & SPLICE BOX, INSTALL	EA						
0585 0710 11101	8.937	1,000.00000	8,937.00	1,000.00000	8,937.00	1,230.00000	10,992.51
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0590 0710 11102	1.309	1,500.00000	1,963.50	1,600.00000	2,094.40	1,850.00000	2,421.65
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0595 0710 11123	3,286.000	0.90000	2,957.40	1.50000	4,929.00	1.10000	3,614.60
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0600 0710 11124	896.000	1.35000	1,209.60	2.00000	1,792.00	1.65000	1,478.40
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0605 0710 11125	4,674.000	1.80000	8,413.20	2.50000	11,685.00	2.20000	10,282.80
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0610 0710 11131	4.271	390.00000	1,665.69	1,000.00000	4,271.00	480.00000	2,050.08
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0615 0710 11141	0.126	600.00000	75.60	1,000.00000	126.00	740.00000	93.24
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0620 0710 11160	30.000	65.00000	1,950.00	62.00000	1,860.00	80.00000	2,400.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0625 0710 11170	139.000	28.00000	3,892.00	30.00000	4,170.00	34.00000	4,726.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0630 0710 11201	4.323	1,000.00000	4,323.00	1,000.00000	4,323.00	1,230.00000	5,317.29
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0635 0710 11202	0.102	1,500.00000	153.00	1,600.00000	163.20	1,850.00000	188.70
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0640 0710 11224	1,024.000	1.35000	1,382.40	2.00000	2,048.00	1.65000	1,689.60
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0645 0710 11241	0.020	600.00000	12.00	1,000.00000	20.00	740.00000	14.80
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0650 0999 16	(1.000)	15,500.00000	15,500.00	15,500.00000	15,500.00	15,500.00000	15,500.00
PARTNERING, DO NOT BID 41809115201	LS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0655 0999 20 1	20.000	3,300.00000	66,000.00	3,300.00000	66,000.00	3,300.00000	66,000.00
DISPUTES REVIEW BOARD, MEETING- DO NOT BID	DA						
0660 0999 20 2	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
DISPUTES REVIEW BOARD, HEARING- DO NOT BID	EA						
0665 0999 25	(1.000)	2,281.00000	2,281.00	2,281.00000	2,281.00	2,281.00000	2,281.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43349115201	LS						
0670 0999 25	(1.000)	12,520.00000	12,520.00	12,520.00000	12,520.00	12,520.00000	12,520.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43328315201	LS						
0675 0999 25	(1.000)	106,096.00000	106,096.00	106,096.00000	106,096.00	106,096.00000	106,096.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41809115201	LS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description		(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$9,951,279.05		$10,398,678.40		$10,179,655.49
Life Cycle Costs:							
Section Total with LCC:			$9,951,279.05		$10,398,678.40		$10,179,655.49

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0680 0700 1 11	152.000	275.00000	41,800.00	560.00000	85,120.00	310.00000	47,120.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0685 0700 1 12	21.000	800.00000	16,800.00	825.00000	17,325.00	980.00000	20,580.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0690 0700 1 13	15.000	950.00000	14,250.00	1,035.00000	15,525.00	1,170.00000	17,550.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0695 0700 1 14	2.000	1,050.00000	2,100.00	1,240.00000	2,480.00	1,290.00000	2,580.00
SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	AS						
0700 0700 1 50	19.000	225.00000	4,275.00	410.00000	7,790.00	280.00000	5,320.00
SINGLE POST SIGN, RELOCATE	AS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0705 0700 1 60	87.000	10.00000	870.00	104.00000	9,048.00	12.30000	1,070.10
SINGLE POST SIGN, REMOVE	AS						
0710 0700 2 60	2.000	500.00000	1,000.00	310.00000	620.00	620.00000	1,240.00
MULTI- POST SIGN, REMOVE	AS						
0715 0700 3501	30.000	110.00000	3,300.00	210.00000	6,300.00	140.00000	4,200.00
SIGN PANEL, RELOCATE, UP TO 12 SF	EA						
0720 0700 3601	1.000	10.00000	10.00	83.00000	83.00	12.30000	12.30
SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0725 0700 4620	1.000	13,150.00000	13,150.00	7,575.00000	7,575.00	10,500.00000	10,500.00
OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0730 0706 3	1,888.000	3.50000	6,608.00	4.00000	7,552.00	4.05000	7,646.40
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0735 0710 11290	345.100	3.00000	1,035.30	2.00000	690.20	3.70000	1,276.87
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						
0740 0711 11123	4,893.000	2.45000	11,987.85	2.00000	9,786.00	3.00000	14,679.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0745 0711 11124	3,046.000	3.40000	10,356.40	3.00000	9,138.00	4.20000	12,793.20
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0750 0711 11125	1,308.000	5.25000	6,867.00	3.00000	3,924.00	6.45000	8,436.60
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0755 0711 11141	0.046	2,000.00000	92.00	2,600.00000	119.60	2,460.00000	113.16
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0760 0711 11160	32.000	115.00000	3,680.00	105.00000	3,360.00	140.00000	4,480.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0765 0711 11170	100.000	60.00000	6,000.00	60.00000	6,000.00	74.00000	7,400.00
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0770 0711 11224	402.000	3.40000	1,366.80	2.50000	1,005.00	4.20000	1,688.40
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0775 0711 11241	0.004	2,000.00000	8.00	2,600.00000	10.40	6,150.00000	24.60
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						
0780 0711 11421	37.000	5.00000	185.00	2.00000	74.00	6.15000	227.55
THERMOPLASTIC, STANDARD, BLUE, SOLID,6"	LF						
0785 0711 14123	1,500.000	8.00000	12,000.00	10.50000	15,750.00	9.85000	14,775.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0790 0711 14125	3,434.000	13.75000	47,217.50	12.50000	42,925.00	16.90000	58,034.60
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						
0795 0711 14160	32.000	220.00000	7,040.00	365.00000	11,680.00	270.00000	8,640.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0800 0711 14170	32.000	90.00000	2,880.00	210.00000	6,720.00	110.00000	3,520.00
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0805 0711 16101	5.647	3,950.00000	22,305.65	2,600.00000	14,682.20	4,860.00000	27,444.42
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0810 0711 16102	0.698	7,500.00000	5,235.00	8,060.00000	5,625.88	9,230.00000	6,442.54
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						
0815 0711 16131	3.181	1,290.00000	4,103.49	2,600.00000	8,270.60	1,590.00000	5,057.79
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0820 0711 16201	2.893	3,900.00000	11,282.70	2,800.00000	8,100.40	4,800.00000	13,886.40
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0825 0711 16202	0.089	7,500.00000	667.50	2,600.00000	231.40	9,230.00000	821.47
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description		(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$258,473.19		$307,510.68		$307,560.40
Life Cycle Costs:							
Section Total with LCC:			$258,473.19		$307,510.68		$307,560.40

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0830 0630 2 12	9,650.000	12.00000	115,800.00	12.50000	120,625.00	14.75000	142,337.50
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0835 0635 2 11	90.000	725.00000	65,250.00	625.00000	56,250.00	1,230.00000	110,700.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0840 0715 1 12	31,440.000	1.45000	45,588.00	2.00000	62,880.00	2.35000	73,884.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0845 0715 1 13	1,120.000	2.10000	2,352.00	2.80000	3,136.00	3.30000	3,696.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						
0850 0715 1 60	7,600.000	0.18000	1,368.00	0.50000	3,800.00	0.60000	4,560.00
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0855 0715 4011	8.000	3,900.00000	31,200.00	5,480.00000	43,840.00	6,480.00000	51,840.00
LIGHT POLE COMPLETE,F&I, SPECIAL FOUNDATION,WIND SPEED 150, POLE HEIGHT 40'	EA						
0860 0715 4111	33.000	3,250.00000	107,250.00	4,000.00000	132,000.00	4,730.00000	156,090.00
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 40'	EA						
0865 0715 4600	16.000	266.00000	4,256.00	1,725.00000	27,600.00	2,040.00000	32,640.00
LIGHT POLE COMPLETE, REMOVE	EA						
0870 0715 7 11	2.000	7,375.00000	14,750.00	10,575.00000	21,150.00	12,500.00000	25,000.00
LOAD CENTER, F&I, SECONDARY VOLTAGE	EA						
0875 0715500 1	45.000	1,575.00000	70,875.00	1,750.00000	78,750.00	2,060.00000	92,700.00
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description		(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$458,689.00		$550,031.00		$693,447.50
Life Cycle Costs:							
Section Total with LCC:			$458,689.00		$550,031.00		$693,447.50

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0880 0630 2 11	85.000	25.00000	2,125.00	21.00000	1,785.00	24.60000	2,091.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0885 0630 2 12	5,584.000	14.50000	80,968.00	21.00000	117,264.00	24.60000	137,366.40
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0890 0632 7 1	9.000	4,200.00000	37,800.00	5,370.00000	48,330.00	6,350.00000	57,150.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0895 0632 7 2	901.000	3.55000	3,198.55	5.00000	4,505.00	6.50000	5,856.50
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0900 0632 7 6	6.000	535.00000	3,210.00	405.00000	2,430.00	480.00000	2,880.00
SIGNAL CABLE, REMOVE-INTERSECTION	PI						
0905 0633 4 1	600.000	2.75000	1,650.00	5.50000	3,300.00	6.50000	3,900.00
SIGNALS COMMUNICATION CABLE- TWISTED PAIR CABLE, FURNISH & INSTALL	LF						
0910 0633 4 6	600.000	0.45000	270.00	2.60000	1,560.00	3.10000	1,860.00
SIGNALS COMMUNICATION CABLE- TWISTED PAIR CABLE, REMOVE	LF						
0915 0635 2 11	244.000	680.00000	165,920.00	624.00000	152,256.00	1,230.00000	300,120.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0920 0639 1122	9.000	1,575.00000	14,175.00	1,990.00000	17,910.00	2,350.00000	21,150.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0925 0639 1123	4.000	1,080.00000	4,320.00	1,545.00000	6,180.00	1,830.00000	7,320.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	AS						
0930 0639 1620	6.000	270.00000	1,620.00	405.00000	2,430.00	480.00000	2,880.00
ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND	AS						
0935 0639 2 1	1,814.000	5.35000	9,704.90	4.00000	7,256.00	4.55000	8,253.70
ELECTRICAL SERVICE WIRE	LF						
0940 0639 2 6	1,016.000	0.45000	457.20	0.25000	254.00	0.35000	355.60
ELECTRICAL SERVICE WIRE, REMOVE	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0945 0641 2 12	13.000	1,300.00000	16,900.00	1,390.00000	18,070.00	1,650.00000	21,450.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0950 0641 2 60	2.000	270.00000	540.00	405.00000	810.00	480.00000	960.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA						
0955 0646 1 11	37.000	875.00000	32,375.00	1,737.00000	64,269.00	2,050.00000	75,850.00
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0960 0646 1 60	8.000	180.00000	1,440.00	102.00000	816.00	120.00000	960.00
ALUMINUM SIGNALS POLE, REMOVE	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0965 0649 31101	2.000	22,000.00000	44,000.00	19,460.00000	38,920.00	23,000.00000	46,000.00
STEEL MAST ARM,F&I, WIND SPEED-150,SINGLE ARM, W/0 LUMINAIRE-36	EA						
0970 0649 31102	8.000	25,000.00000	200,000.00	22,895.00000	183,160.00	27,100.00000	216,800.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-46	EA						
0975 0649 31103	7.000	33,000.00000	231,000.00	30,750.00000	215,250.00	36,400.00000	254,800.00
MAST ARM,F&I, WIND SPEED-150, SINGLE ARM,W/0 LUMINAIRE-60	EA						
0980 0649 31104	3.000	36,000.00000	108,000.00	36,900.00000	110,700.00	43,700.00000	131,100.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-70.5	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0985 0649 31114	2.000	41,000.00000	82,000.00	39,270.00000	78,540.00	46,400.00000	92,800.00
MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM, W/0 LUMINAIRE, 46-46	EA						
0990 0649 32000	1.000	3,050.00000	3,050.00	4,000.00000	4,000.00	4,740.00000	4,740.00
STEEL MAST ARM,REPAIR/REPLACE/EXTEND ARM ONLY FOR EXISTING POLE	EA						
0995 0649 36300	25.000	1,020.00000	25,500.00	1,825.00000	45,625.00	2,160.00000	54,000.00
MAST ARM, REMOVE SHALLOW FOUNDATION, BOLT ON ATTACHMENT	EA						
1000 0650 1 14	60.000	715.00000	42,900.00	845.00000	50,700.00	1,000.00000	60,000.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1005 0650 1 16	3.000	760.00000	2,280.00	895.00000	2,685.00	1,060.00000	3,180.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						
1010 0650 1 18	8.000	1,100.00000	8,800.00	1,270.00000	10,160.00	1,500.00000	12,000.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY	AS						
1015 0650 1 60	2.000	90.00000	180.00	51.00000	102.00	60.00000	120.00
TRAFFIC SIGNAL, REMOVE-POLES TO REMAIN	AS						
1020 0653 1 11	52.000	470.00000	24,440.00	523.00000	27,196.00	620.00000	32,240.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1025 0653 1 12	11.000	890.00000	9,790.00	963.00000	10,593.00	1,140.00000	12,540.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
1030 0653 1 60	14.000	89.00000	1,246.00	55.00000	770.00	60.00000	840.00
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS						
1035 0654 2 12	6.000	8,350.00000	50,100.00	6,800.00000	40,800.00	8,050.00000	48,300.00
RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC POWERED, COMPLETE ASSEMBLY- BACK TO BACK	AS						
1040 0660 1109	23.000	805.00000	18,515.00	150.00000	3,450.00	180.00000	4,140.00
LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1045 0660 2101	28.000	805.00000	22,540.00	875.00000	24,500.00	1,030.00000	28,840.00
LOOP ASSEMBLY- F&I, TYPE A	AS						
1050 0665 1 11	31.000	185.00000	5,735.00	151.00000	4,681.00	180.00000	5,580.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
1055 0665 1 60	13.000	45.00000	585.00	51.00000	663.00	60.00000	780.00
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
1060 0670 5120	6.000	21,000.00000	126,000.00	23,265.00000	139,590.00	27,500.00000	165,000.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, 170	AS						
1065 0670 5400	5.000	1,400.00000	7,000.00	2,195.00000	10,975.00	2,590.00000	12,950.00
TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1070 0670 5600	6.000	710.00000	4,260.00	405.00000	2,430.00	480.00000	2,880.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
1075 0685161	6.000	1,300.00000	7,800.00	1,365.00000	8,190.00	1,610.00000	9,660.00
SYSTEM AUXILIARIES, F&I, MODEM	EA						
1080 0700 3201	16.000	510.00000	8,160.00	560.00000	8,960.00	660.00000	10,560.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1085 0700 3601	4.000	20.00000	80.00	51.00000	204.00	60.00000	240.00
SIGN PANEL, REMOVE, UP TO 12 SF	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1090 0700 5 21	20.000	2,500.00000	50,000.00	2,160.00000	43,200.00	2,550.00000	51,000.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1095 0700 5 50	3.000	875.00000	2,625.00	545.00000	1,635.00	650.00000	1,950.00
INTERNALLY ILLUMINATED SIGN, RELOCATE	EA						
1100 0741 1 11	14.000	1,500.00000	21,000.00	1,540.00000	21,560.00	1,820.00000	25,480.00
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	EA						
1105 0745 70 12	14.000	1,250.00000	17,500.00	1,300.00000	18,200.00	1,530.00000	21,420.00
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	AS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Landscape / Peripheral		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1110 0746 71112	1.000	3,600.00000	3,600.00	3,195.00000	3,195.00	3,780.00000	3,780.00
TMS CABINET, F&I, TYPE III, BASE MOUNT, 2 BACKPLANE	EA						
Section Totals:			$1,505,359.65		$1,560,059.00		$1,964,123.20
Life Cycle Costs:							
Section Total with LCC:			$1,505,359.65		$1,560,059.00		$1,964,123.20

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Landscape / Peripheral		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1115 0580 1 2	(1.000)	45,000.00000	45,000.00	41,600.00000	41,600.00	50,700.00000	50,700.00
LANDSCAPE COMPLETE- LARGE PLANTS	LS						
Section Totals:			$45,000.00		$41,600.00		$50,700.00
Life Cycle Costs:							
Section Total with LCC:			$45,000.00		$41,600.00		$50,700.00

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1120 0425 5 1	62.000	700.00000	43,400.00	375.00000	23,250.00	550.00000	34,100.00
MANHOLE, ADJUST, UTILITIES	EA						
1125 0425 6	26.000	350.00000	9,100.00	285.00000	7,410.00	430.00000	11,180.00
VALVE BOXES, ADJUST	EA						
1130 0999 25	(1.000)	145,208.00000	145,208.00	145,208.00000	145,208.00	145,208.00000	145,208.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41809115601	LS						
1135 0999 25	(1.000)	1,075.00000	1,075.00	1,075.00000	1,075.00	1,075.00000	1,075.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43328315601	LS						
1140 1050 11224	734.000	150.00000	110,100.00	400.00000	293,600.00	114.00000	83,676.00
UTILITY PIPE, F&I, PVC, WATER / SEWER, 8 -19.9"	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1145 1050 11225	278.000	213.00000	59,214.00	435.00000	120,930.00	185.20000	51,485.60
UTILITY PIPE, F&I, PVC, WATER / SEWER, 20 - 40.9"	LF						
1150 1050 11321	2,400.000	82.00000	196,800.00	60.00000	144,000.00	57.00000	136,800.00
UTILITY PIPE, F&I, PE, WATER / SEWER, 0 - 1.9"	LF						
1155 1050 11322	231.000	235.00000	54,285.00	230.00000	53,130.00	275.00000	63,525.00
UTILITY PIPE, F&I, PE, WATER / SEWER, 2 - 4.9"	LF						
1160 1050 11422	139.000	110.00000	15,290.00	190.00000	26,410.00	130.00000	18,070.00
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 2 - 4.9"	LF						
1165 1050 11423	392.000	115.00000	45,080.00	150.00000	58,800.00	130.00000	50,960.00
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 5 - 7.9"	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1170 1050 11424	4,763.000	108.00000	514,404.00	90.00000	428,670.00	137.40000	654,436.20
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9"	LF						
1175 1050 16002	80.000	25.00000	2,000.00	110.00000	8,800.00	30.00000	2,400.00
UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"	LF						
1180 1050 16003	63.000	25.00000	1,575.00	230.00000	14,490.00	37.00000	2,331.00
UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"	LF						
1185 1050 16004	764.000	20.00000	15,280.00	30.00000	22,920.00	52.00000	39,728.00
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	LF						
1190 1050 16005	278.000	35.00000	9,730.00	45.00000	12,510.00	62.00000	17,236.00
UTILITY PIPE,REMOVE & DISPOSE & DISPOSE, 20-49.9"	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1195 1050 18002	647.000	4.00000	2,588.00	21.00000	13,587.00	7.60000	4,917.20
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 2- 4.9"	LF						
1200 1050 18003	3,869.000	4.75000	18,377.75	3.00000	11,607.00	2.55000	9,865.95
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 5- 7.9"	LF						
1205 1050 18004	71.000	18.00000	1,278.00	54.00000	3,834.00	27.00000	1,917.00
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 8-19.9"	LF						
1210 1055 11244	37.000	3,000.00000	111,000.00	515.00000	19,055.00	1,210.00000	44,770.00
UTILITY FITTING, F&I, PVC, UNION, 8.0-19.9"	EA						
1215 1055 11295	6.000	5,500.00000	33,000.00	1,570.00000	9,420.00	2,540.00000	15,240.00
UTILITY FITTINGS, F&I, PVC, SPECIAL, 20 - 49.9"	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1220 1055 11414	121.000	1,350.00000	163,350.00	740.00000	89,540.00	1,420.00000	171,820.00
UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9"	EA						
1225 1055 11424	41.000	1,600.00000	65,600.00	970.00000	39,770.00	1,710.00000	70,110.00
UTILITY FITTINGS, F&I, DI/CI, TEE, 8 - 19.9"	EA						
1230 1055 11434	5.000	1,300.00000	6,500.00	650.00000	3,250.00	1,340.00000	6,700.00
UTILITY FITTINGS, F&I, DI/CI, REDUCER, 8 - 19.9"	EA						
1235 1055 11454	9.000	2,350.00000	21,150.00	455.00000	4,095.00	970.00000	8,730.00
UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9"	EA						
1240 1080 11203	10.000	495.00000	4,950.00	1,990.00000	19,900.00	4,180.00000	41,800.00
UTILITY FIXTURES, F&I, 2-4.9", TAPPING SADDLE/SLEEVE	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1245 1080 11204	8.000	1,900.00000	15,200.00	1,010.00000	8,080.00	1,390.00000	11,120.00
UTILITY FIXTURES, F&I, 2-4.9", VALVE ASSEMBLY	EA						
1250 1080 11205	15.000	2,050.00000	30,750.00	950.00000	14,250.00	1,550.00000	23,250.00
UTILITY FIXTURES, F&I, 2-4.9", BLOWOFF ASSEMBLY	EA						
1255 1080 11206	6.000	2,100.00000	12,600.00	1,140.00000	6,840.00	1,630.00000	9,780.00
UTILITY FIXTURES, F&I, 2-4.9", VAC/AIR ASSEMBLY	EA						
1260 1080 11303	7.000	2,800.00000	19,600.00	3,410.00000	23,870.00	4,890.00000	34,230.00
UTILITY FIXTURES, F&I, 5.0 - 7.9", TAPPING SADDLE/SLEEVE	EA						
1265 1080 11304	16.000	2,000.00000	32,000.00	1,080.00000	17,280.00	1,540.00000	24,640.00
UTILITY FIXTURES, F&I, 5.0 - 7.9", VALVE ASSEMBLY	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1270 1080 11403	10.000	4,250.00000	42,500.00	4,550.00000	45,500.00	9,230.00000	92,300.00
UTILITY FIXTURES, F&I, 8.0-19.9", TAPPING SADDLE/SLEEVE	EA						
1275 1080 11404	23.000	3,650.00000	83,950.00	3,450.00000	79,350.00	3,070.00000	70,610.00
UTILITY FIXTURES, F&I, 8.0-19.9", VALVE ASSEMBLY	EA						
1280 1080 16	99.000	510.00000	50,490.00	625.00000	61,875.00	410.00000	40,590.00
UTILITY FIXTURES, REMOVE & DISPOSE	EA						
1285 1644114 08	14.000	5,000.00000	70,000.00	3,850.00000	53,900.00	4,880.00000	68,320.00
FIRE HYDRANT, STANDARD, F&I, 2 WAY,FLUSH TYPE, 1 HOSE, 1 PUMPER,6"	EA						
1290 1644900	7.000	1,900.00000	13,300.00	845.00000	5,915.00	820.00000	5,740.00
FIRE HYDRANT, REMOVE	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) RUSSELL ENGINEERING, INC.		(2) JVA ENGINEERING CONTRACTOR, INC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				$2,020,724.75		$1,892,121.00		$2,068,660.95
Life Cycle Costs:								
Section Total with LCC:				$2,020,724.75		$1,892,121.00		$2,068,660.95
Contract Item Totals				**$14,239,525.64**		**$14,750,000.08**		**$15,264,147.54**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$14,239,525.64**		**$14,750,000.08**		**15,264,147.54**

( ) indicates item is bid as Lump Sum

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT 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)	1,000,000.00000	1,000,000.00	1,000,000.00000	1,000,000.00	1,545,621.98000	1,545,621.98
MOBILIZATION 41809115201	LS						
0010 0101 1	(1.000)	50,000.00000	50,000.00	1,000,000.00000	1,000,000.00	878,956.01000	878,956.01
MOBILIZATION 43328315201	LS						
0015 0101 1	(1.000)	50,000.00000	50,000.00	500,000.00000	500,000.00	293,662.35000	293,662.35
MOBILIZATION 43349115201	LS						
0020 0102 1	(600.000)	1,000,000.00000	1,000,000.00	500,000.00000	500,000.00	390,660.23000	390,660.23
MAINTENANCE OF TRAFFIC 41809115201	DA						
0025 0102 1	(180.000)	120,000.00000	120,000.00	100,000.00000	100,000.00	119,949.42000	119,949.42
MAINTENANCE OF TRAFFIC 43328315201	DA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT 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 1	(180.000)	120,000.00000	120,000.00	100,000.00000	100,000.00	69,970.49000	69,970.49
MAINTENANCE OF TRAFFIC 43349115201	DA						
0035 0102 2 1	(1.000)	155,000.00000	155,000.00	150,000.00000	150,000.00	48,937.90000	48,937.90
SPECIAL DETOUR 1 41809115201	LS						
0040 0102 3	565.600	50.00000	28,280.00	70.00000	39,592.00	52.43000	29,654.41
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY						
0045 0102 14	832.000	55.00000	45,760.00	55.00000	45,760.00	60.58000	50,402.56
TRAFFIC CONTROL OFFICER	MH						
0050 0102 60	284,526.000	0.23000	65,440.98	0.22000	62,595.72	0.23000	65,440.98
WORK ZONE SIGN	ED						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT 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 61	250.000	66.00000	16,500.00	63.00000	15,750.00	87.39000	21,847.50
BUSINESS SIGN	EA						
0060 0102 71 11	520.000	30.00000	15,600.00	20.00000	10,400.00	22.14000	11,512.80
BARRIER WALL, TEMPORARY, F&I, CONCRETE	LF						
0065 0102 71 14	5,551.000	36.00000	199,836.00	30.00000	166,530.00	31.46000	174,634.46
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0070 0102 71 21	120.000	6.00000	720.00	5.50000	660.00	5.83000	699.60
BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	LF						
0075 0102 71 24	7,854.000	13.00000	102,102.00	12.00000	94,248.00	13.81000	108,463.74
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description			(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
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:**	
0080 0102 74 1	236,696.000		0.15000	35,504.40	0.14000	33,137.44	0.15000	35,504.40
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0085 0102 74 2	54,028.000		0.29000	15,668.12	0.27000	14,587.56	0.26000	14,047.28
CHANNELIZING DEVICE, TYPE III, 6'		ED						
0090 0102 74 5	13,548.000		10.50000	142,254.00	10.00000	135,480.00	23.30000	315,668.40
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		LF						
0095 0102 76	2,488.000		5.50000	13,684.00	5.25000	13,062.00	6.41000	15,948.08
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0100 0102 77	32,096.000		0.28000	8,986.88	0.26000	8,344.96	0.23000	7,382.08
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B		ED						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0102 78	3,366.000	3.30000	11,107.80	3.20000	10,771.20	3.50000	11,781.00
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0110 0102 89 1	114.000	1,320.00000	150,480.00	2,000.00000	228,000.00	1,153.53000	131,502.42
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0115 0102 99	1,976.000	13.00000	25,688.00	13.00000	25,688.00	11.65000	23,020.40
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0120 0102104	6,000.000	2.20000	13,200.00	2.50000	15,000.00	2.33000	13,980.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0125 0102107 1	6,000.000	2.20000	13,200.00	2.50000	15,000.00	2.33000	13,980.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0104 10 3	13,548.000	1.65000	22,354.20	1.25000	16,935.00	3.50000	47,418.00
SEDIMENT BARRIER	LF						
0135 0104 18	139.000	60.00000	8,340.00	85.00000	11,815.00	116.52000	16,196.28
INLET PROTECTION SYSTEM	EA						
0140 0107 1	62.460	80.00000	4,996.80	110.00000	6,870.60	174.77000	10,916.13
LITTER REMOVAL	AC						
0145 0107 2	28.780	50.00000	1,439.00	110.00000	3,165.80	174.77000	5,029.88
MOWING	AC						
0150 0108 1	(1.000)	105,000.00000	105,000.00	2,500.00000	2,500.00	58,259.40000	58,259.40
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING	LS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC. Unit Price	 Ext Amount	(5) MORRISON - COBALT JV Unit Price	 Ext Amount	(6) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0108 1	(1.000)	105,000.00000	105,000.00	2,500.00000	2,500.00	58,259.40000	58,259.40
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43328315201	LS						
0160 0108 1	(1.000)	275,000.00000	275,000.00	2,500.00000	2,500.00	58,259.40000	58,259.40
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 41809115201	LS						
0165 0108 2	(1.000)	18,000.00000	18,000.00	2,500.00000	2,500.00	58,259.40000	58,259.40
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43349115201	LS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 0108 2	(1.000)	27,000.00000	27,000.00	2,500.00000	2,500.00	58,259.40000	58,259.40
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43328315201	LS						
0175 0108 2	(1.000)	165,000.00000	165,000.00	2,500.00000	2,500.00	58,259.40000	58,259.40
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 41809115201	LS						
0180 0108 3	(1.000)	22,000.00000	22,000.00	2,500.00000	2,500.00	58,259.40000	58,259.40
MONITOR EXISTING STRUCTURES- GROUNDWATER MONITORING 41809115201	LS						
0185 0110 1 1	(0.110)	14,000.00000	14,000.00	153,000.00000	153,000.00	100,542.74000	100,542.74
CLEARING & GRUBBING 43349115201	AC						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 0110 1 1	(0.400)	66,000.00000	66,000.00	100,000.00000	100,000.00	100,542.74000	100,542.74
CLEARING & GRUBBING 43328315201	AC						
0195 0110 1 1	(15.320)	740,000.00000	740,000.00	100,000.00000	100,000.00	235,152.15000	235,152.15
CLEARING & GRUBBING 41809115201	AC						
0200 0110 4	8,935.000	15.40000	137,599.00	25.00000	223,375.00	11.17000	99,803.95
REMOVAL OF EXISTING CONCRETE PAVEMENT	SY						
0205 0110 86	(1.000)	500.00000	500.00	450.00000	450.00	405.72000	405.72
DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43349115201	LS						
0210 0110 86	(1.000)	500.00000	500.00	450.00000	450.00	405.72000	405.72
DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43328315201	LS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 0110 86	(1.000)	500.00000	500.00	1.10000	1.10	1.17000	1.17
DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 41809115201	LS						
0220 0120 1	22,147.000	5.00000	110,735.00	13.00000	287,911.00	28.05000	621,223.35
REGULAR EXCAVATION	CY						
0225 0120 6	914.900	19.00000	17,383.10	13.00000	11,893.70	29.13000	26,651.04
EMBANKMENT	CY						
0230 0120 71	(1.000)	3,000.00000	3,000.00	105,000.00000	105,000.00	2,458.55000	2,458.55
REGULAR EXCAVATION (3-R PROJECTS ONLY) 43349115201	LS						
0235 0120 71	(1.000)	11,000.00000	11,000.00	105,000.00000	105,000.00	8,063.10000	8,063.10
REGULAR EXCAVATION (3-R PROJECTS ONLY) 43328315201	LS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 0160 4	61,387.000	3.30000	202,577.10	3.15000	193,369.05	1.47000	90,238.89
TYPE B STABILIZATION	SY						
0245 0162 1 11	710.000	11.00000	7,810.00	1.00000	710.00	5.83000	4,139.30
PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY						
0250 0162 1 12	340.000	14.00000	4,760.00	2.00000	680.00	11.65000	3,961.00
PREPARED SOIL LAYER, FINISH SOIL LAYER, 12"	SY						
0255 0285701	2,129.000	10.00000	21,290.00	10.00000	21,290.00	36.82000	78,389.78
OPTIONAL BASE, BASE GROUP 01	SY						
0260 0285709	55,561.000	19.25000	1,069,549.25	20.00000	1,111,220.00	17.95000	997,319.95
OPTIONAL BASE, BASE GROUP 09	SY						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 0327 70 5	18,266.000	3.00000	54,798.00	5.25000	95,896.50	3.46000	63,200.36
MILLING EXIST ASPH PAVT, 2" AVG DEPTH	SY						
0270 0327 70 8	497.000	16.00000	7,952.00	21.00000	10,437.00	5.83000	2,897.51
MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH	SY						
0275 0334 1 13	7,284.600	110.00000	801,306.00	115.00000	837,729.00	120.96000	881,145.22
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0280 0337 7 73	4,015.500	140.00000	562,170.00	155.00000	622,402.50	141.46000	568,032.63
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, ARB	TN						
0285 0425 1201	3.000	5,200.00000	15,600.00	4,300.00000	12,900.00	3,612.09000	10,836.27
INLETS, CURB, TYPE 9, <10'	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 0425 1202	3.000	7,830.00000	23,490.00	6,100.00000	18,300.00	5,010.31000	15,030.93
INLETS, CURB, TYPE 9, >10'	EA						
0295 0425 1322	1.000	8,300.00000	8,300.00	7,700.00000	7,700.00	7,340.68000	7,340.68
INLETS, CURB, TYPE P-2, >10'	EA						
0300 0425 1325	1.000	4,500.00000	4,500.00	5,300.00000	5,300.00	6,408.54000	6,408.54
INLETS, CURB, TYPE P-2, PARTIAL	EA						
0305 0425 1351	13.000	4,675.00000	60,775.00	4,600.00000	59,800.00	5,243.35000	68,163.55
INLETS, CURB, TYPE P-5, <10'	EA						
0310 0425 1352	5.000	6,800.00000	34,000.00	5,000.00000	25,000.00	5,476.39000	27,381.95
INLETS, CURB, TYPE P-5, >10'	EA						
0315 0425 1355	4.000	2,400.00000	9,600.00	4,100.00000	16,400.00	3,379.05000	13,516.20
INLETS, CURB, TYPE P-5, PARTIAL	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 0425 1361	11.000	5,060.00000	55,660.00	5,000.00000	55,000.00	5,359.87000	58,958.57
INLETS, CURB, TYPE P-6, <10'	EA						
0325 0425 1362	5.000	7,100.00000	35,500.00	5,400.00000	27,000.00	6,175.50000	30,877.50
INLETS, CURB, TYPE P-6, >10'	EA						
0330 0425 1369	1.000	5,500.00000	5,500.00	5,500.00000	5,500.00	7,923.28000	7,923.28
INLETS, CURB, TYPE P-6, MODIFY	EA						
0335 0425 1451	7.000	8,200.00000	57,400.00	7,000.00000	49,000.00	9,321.50000	65,250.50
INLETS, CURB, TYPE J-5, <10'	EA						
0340 0425 1452	1.000	9,735.00000	9,735.00	8,000.00000	8,000.00	10,836.25000	10,836.25
INLETS, CURB, TYPE J-5, >10'	EA						
0345 0425 1461	4.000	7,150.00000	28,600.00	6,700.00000	26,800.00	9,554.54000	38,218.16
INLETS, CURB, TYPE J-6, <10'	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 0425 1462	1.000	10,450.00000	10,450.00	9,000.00000	9,000.00	12,584.03000	12,584.03
INLETS, CURB, TYPE J-6, >10'	EA						
0355 0425 1465	1.000	3,135.00000	3,135.00	4,200.00000	4,200.00	5,243.35000	5,243.35
INLETS, CURB, TYPE J-6, PARTIAL	EA						
0360 0425 1469	2.000	7,150.00000	14,300.00	4,200.00000	8,400.00	11,069.29000	22,138.58
INLETS, CURB, TYPE J-6, MODIFY	EA						
0365 0425 1521	1.000	3,850.00000	3,850.00	3,700.00000	3,700.00	3,612.09000	3,612.09
INLETS, DT BOT, TYPE C,<10'	EA						
0370 0425 1711	6.000	4,950.00000	29,700.00	4,600.00000	27,600.00	4,194.67000	25,168.02
INLETS, GUTTER, TYPE V, <10'	EA						
0375 0425 1713	3.000	6,160.00000	18,480.00	6,100.00000	18,300.00	7,107.64000	21,322.92
INLETS, GUTTER, TYPE V, J BOT, <10'	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0380 0425 1714	1.000	7,600.00000	7,600.00	5,800.00000	5,800.00	7,923.28000	7,923.28
INLETS, GUTTER, TYPE V, J BOTTOM, >10'	EA						
0385 0425 1715	1.000	2,365.00000	2,365.00	3,700.00000	3,700.00	2,912.97000	2,912.97
INLETS, GUTTER, TYPE V, PARTIAL	EA						
0390 0425 1901	7.000	5,775.00000	40,425.00	5,600.00000	39,200.00	5,359.87000	37,519.09
INLETS, SPECIAL, <10'	EA						
0395 0425 1902	1.000	7,645.00000	7,645.00	5,800.00000	5,800.00	6,408.54000	6,408.54
INLETS, SPECIAL, >10'	EA						
0400 0425 1903	4.000	7,600.00000	30,400.00	6,600.00000	26,400.00	9,204.98000	36,819.92
INLETS, SPECIAL, J BOTTOM <10'	EA						
0405 0425 1904	4.000	10,200.00000	40,800.00	8,000.00000	32,000.00	10,370.17000	41,480.68
INLETS, SPECIAL, J BOTTOM >10'	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 0425 2 41	16.000	4,950.00000	79,200.00	4,300.00000	68,800.00	3,728.61000	59,657.76
MANHOLES, P-7, <10'	EA						
0415 0425 2 42	28.000	6,600.00000	184,800.00	4,800.00000	134,400.00	4,660.75000	130,501.00
MANHOLES, P-7, >10'	EA						
0420 0425 2 43	10.000	1,650.00000	16,500.00	4,100.00000	41,000.00	2,912.97000	29,129.70
MANHOLES, P-7, PARTIAL	EA						
0425 0425 2 62	1.000	5,500.00000	5,500.00	4,000.00000	4,000.00	5,592.90000	5,592.90
MANHOLES, P-8, >10'	EA						
0430 0425 2 72	3.000	14,000.00000	42,000.00	10,000.00000	30,000.00	9,088.46000	27,265.38
MANHOLES, J-7, >10'	EA						
0435 0425 3 43	1.000	4,400.00000	4,400.00	4,100.00000	4,100.00	3,262.53000	3,262.53
JUNCTION BOX, DRAINAGE, P-7, PARTIAL	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 0425 5	31.000	350.00000	10,850.00	525.00000	16,275.00	524.33000	16,254.23
MANHOLE, ADJUST	EA						
0445 0425 6	2.000	275.00000	550.00	525.00000	1,050.00	407.81000	815.62
VALVE BOXES, ADJUST	EA						
0450 0430 94 1	125.000	4.40000	550.00	5.00000	625.00	4.66000	582.50
DESILTING PIPE, 0 - 24"	LF						
0455 0430 94 2	604.000	6.60000	3,986.40	10.00000	6,040.00	9.90000	5,979.60
DESILTING PIPE, 25 - 36"	LF						
0460 0430175118	4,373.000	88.00000	384,824.00	80.00000	349,840.00	61.76000	270,076.48
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0465 0430175124	32.000	385.00000	12,320.00	100.00000	3,200.00	101.37000	3,243.84
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0470 0430175218	174.000	110.00000	19,140.00	100.00000	17,400.00	95.55000	16,625.70
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF						
0475 0430830	0.300	3,300.00000	990.00	5,300.00000	1,590.00	582.60000	174.78
PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE	CY						
0480 0430963 1	78.000	28.00000	2,184.00	60.00000	4,680.00	75.74000	5,907.72
PVC PIPE FOR BACK OF SIDEWALK, 4"	LF						
0485 0434 1	117.500	121.00000	14,217.50	550.00000	64,625.00	186.43000	21,905.53
UNDERGROUND EXFILTRATION STORAGE	CY						
0490 0443 70 4	3,142.000	159.00000	499,578.00	130.00000	408,460.00	186.43000	585,763.06
FRENCH DRAIN, 24"	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0495 0444 70 11	50.000	220.00000	11,000.00	400.00000	20,000.00	221.39000	11,069.50
DEEP WELL- OPEN HOLE, 24"	LF						
0500 0444 71 11	250.000	264.00000	66,000.00	400.00000	100,000.00	273.82000	68,455.00
DEEP WELL CASING, 24"	LF						
0505 0515 1 1	27.000	105.00000	2,835.00	100.00000	2,700.00	110.69000	2,988.63
PIPE HANDRAIL - GUIDERAIL, STEEL	LF						
0510 0520 1 10	19,944.000	21.00000	418,824.00	15.00000	299,160.00	15.73000	313,719.12
CONCRETE CURB & GUTTER, TYPE F	LF						
0515 0520 2 4	1,821.000	18.00000	32,778.00	13.00000	23,673.00	13.98000	25,457.58
CONCRETE CURB, TYPE D	LF						
0520 0520 3	1,873.000	21.00000	39,333.00	14.00000	26,222.00	15.73000	29,462.29
VALLEY GUTTER- CONCRETE	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0525 0520 5 21	1,515.000	33.00000	49,995.00	23.00000	34,845.00	25.63000	38,829.45
TRAFFIC SEPARATOR - CONCRETE, TYPE II, 4' WIDE	LF						
0530 0520 5 41	837.000	55.00000	46,035.00	25.00000	20,925.00	27.96000	23,402.52
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 4' WIDE	LF						
0535 0520 70	78.000	132.00000	10,296.00	60.00000	4,680.00	65.26000	5,090.28
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH	SY						
0540 0522 1	12,876.000	37.40000	481,562.40	30.00000	386,280.00	31.46000	405,078.96
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0545 0522 2	2,070.000	46.00000	95,220.00	40.00000	82,800.00	40.20000	83,214.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0550 0526 1 2	240.000	57.00000	13,680.00	34.00000	8,160.00	95.07000	22,816.80
PAVERS, ARCHITECTURAL, SIDEWALK	SY						
0555 0527 2	1,143.000	50.00000	57,150.00	45.00000	51,435.00	21.55000	24,631.65
DETECTABLE WARNINGS	SF						
0560 0550 10228	399.000	15.00000	5,985.00	14.00000	5,586.00	15.15000	6,044.85
FENCING, TYPE B, 5.1-6.0, RESET EXISTING	LF						
0565 0550 10230	19.000	36.00000	684.00	33.00000	627.00	37.28000	708.32
FENCING, TYPE B, 6.1-7.0', STANDARD	LF						
0570 0550 10948	631.000	22.00000	13,882.00	21.00000	13,251.00	23.30000	14,702.30
FENCING, SPECIAL TYPE, 7.1-8.0', RESET EXISTING	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0575 0570 1 2	2,744.000	4.00000	10,976.00	3.00000	8,232.00	40.20000	110,308.80
PERFORMANCE TURF, SOD	SY						
0580 0635 2 30	1.000	800.00000	800.00	630.00000	630.00	699.12000	699.12
PULL & SPLICE BOX, INSTALL	EA						
0585 0710 11101	8.937	770.00000	6,881.49	1,000.00000	8,937.00	1,165.19000	10,413.30
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0590 0710 11102	1.309	1,100.00000	1,439.90	1,600.00000	2,094.40	1,747.78000	2,287.84
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0595 0710 11123	3,286.000	0.55000	1,807.30	1.00000	3,286.00	1.05000	3,450.30
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0600 0710 11124	896.000	3.30000	2,956.80	1.50000	1,344.00	1.57000	1,406.72
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0605 0710 11125	4,674.000	1.10000	5,141.40	2.00000	9,348.00	2.10000	9,815.40
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0610 0710 11131	4.271	330.00000	1,409.43	400.00000	1,708.40	454.43000	1,940.87
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0615 0710 11141	0.126	550.00000	69.30	1,000.00000	126.00	699.12000	88.09
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0620 0710 11160	30.000	39.00000	1,170.00	70.00000	2,100.00	75.74000	2,272.20
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0625 0710 11170	139.000	22.00000	3,058.00	30.00000	4,170.00	32.62000	4,534.18
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0630 0710 11201	4.323	770.00000	3,328.71	1,100.00000	4,755.30	1,165.19000	5,037.12
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0635 0710 11202	0.102	4,400.00000	448.80	2,000.00000	204.00	1,747.78000	178.27
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0640 0710 11224	1,024.000	1.10000	1,126.40	1.45000	1,484.80	1.57000	1,607.68
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						
0645 0710 11241	0.020	1,100.00000	22.00	650.00000	13.00	699.12000	13.98
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0650 0999 16	(1.000)	15,500.00000	15,500.00	15,500.00000	15,500.00	15,500.00000	15,500.00
PARTNERING, DO NOT BID 41809115201	LS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0655 0999 20 1	20.000	3,300.00000	66,000.00	3,300.00000	66,000.00	3,300.00000	66,000.00
DISPUTES REVIEW BOARD, MEETING- DO NOT BID	DA						
0660 0999 20 2	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
DISPUTES REVIEW BOARD, HEARING- DO NOT BID	EA						
0665 0999 25	(1.000)	2,281.00000	2,281.00	2,281.00000	2,281.00	2,281.00000	2,281.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43349115201	LS						
0670 0999 25	(1.000)	12,520.00000	12,520.00	12,520.00000	12,520.00	12,520.00000	12,520.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43328315201	LS						
0675 0999 25	(1.000)	106,096.00000	106,096.00	106,096.00000	106,096.00	106,096.00000	106,096.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41809115201	LS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description		(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$11,422,263.46		$11,317,767.03		$11,971,915.75
Life Cycle Costs:							
Section Total with LCC:			$11,422,263.46		$11,317,767.03		$11,971,915.75

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0680 0700 1 11	152.000	280.00000	42,560.00	400.00000	60,800.00	320.43000	48,705.36
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0685 0700 1 12	21.000	880.00000	18,480.00	1,450.00000	30,450.00	990.41000	20,798.61
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0690 0700 1 13	15.000	1,045.00000	15,675.00	1,700.00000	25,500.00	2,009.94000	30,149.10
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0695 0700 1 14	2.000	1,155.00000	2,310.00	2,400.00000	4,800.00	2,272.12000	4,544.24
SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	AS						
0700 0700 1 50	19.000	250.00000	4,750.00	620.00000	11,780.00	221.39000	4,206.41
SINGLE POST SIGN, RELOCATE	AS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0705 0700 1 60	87.000	11.00000	957.00	57.00000	4,959.00	11.65000	1,013.55
SINGLE POST SIGN, REMOVE	AS						
0710 0700 2 60	2.000	550.00000	1,100.00	630.00000	1,260.00	436.95000	873.90
MULTI- POST SIGN, REMOVE	AS						
0715 0700 3501	30.000	120.00000	3,600.00	95.00000	2,850.00	192.26000	5,767.80
SIGN PANEL, RELOCATE, UP TO 12 SF	EA						
0720 0700 3601	1.000	11.00000	11.00	43.00000	43.00	79.82000	79.82
SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0725 0700 4620	1.000	9,500.00000	9,500.00	7,400.00000	7,400.00	7,486.33000	7,486.33
OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0730 0706 3	1,888.000	3.30000	6,230.40	3.50000	6,608.00	3.84000	7,249.92
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0735 0710 11290	345.100	3.30000	1,138.83	3.20000	1,104.32	3.50000	1,207.85
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						
0740 0711 11123	4,893.000	2.20000	10,764.60	2.60000	12,721.80	2.85000	13,945.05
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0745 0711 11124	3,046.000	3.30000	10,051.80	3.60000	10,965.60	3.96000	12,062.16
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0750 0711 11125	1,308.000	4.40000	5,755.20	5.60000	7,324.80	6.12000	8,004.96
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0755 0711 11141	0.046	1,450.00000	66.70	3,000.00000	138.00	2,330.38000	107.20
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0760 0711 11160	32.000	132.00000	4,224.00	120.00000	3,840.00	134.00000	4,288.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0765 0711 11170	100.000	66.00000	6,600.00	63.00000	6,300.00	69.92000	6,992.00
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0770 0711 11224	402.000	2.00000	804.00	3.60000	1,447.20	3.96000	1,591.92
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0775 0711 11241	0.004	1,650.00000	6.60	2,100.00000	8.40	2,330.38000	9.32
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						
0780 0711 11421	37.000	22.00000	814.00	5.50000	203.50	5.83000	215.71
THERMOPLASTIC, STANDARD, BLUE, SOLID,6"	LF						
0785 0711 14123	1,500.000	13.20000	19,800.00	8.50000	12,750.00	9.32000	13,980.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0790 0711 14125	3,434.000	22.00000	75,548.00	14.50000	49,793.00	16.02000	55,012.68
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						
0795 0711 14160	32.000	330.00000	10,560.00	233.00000	7,456.00	256.34000	8,202.88
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0800 0711 14170	32.000	330.00000	10,560.00	100.00000	3,200.00	104.87000	3,355.84
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0805 0711 16101	5.647	1,450.00000	8,188.15	4,200.00000	23,717.40	4,602.50000	25,990.32
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0810 0711 16102	0.698	2,200.00000	1,535.60	8,000.00000	5,584.00	8,738.91000	6,099.76
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						
0815 0711 16131	3.181	1,450.00000	4,612.45	1,350.00000	4,294.35	1,503.09000	4,781.33
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0820 0711 16201	2.893	1,450.00000	4,194.85	4,000.00000	11,572.00	4,544.23000	13,146.46
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0825 0711 16202	0.089	2,200.00000	195.80	8,000.00000	712.00	8,738.91000	777.76
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description		(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$280,593.98		$319,582.37		$310,646.24
Life Cycle Costs:							
Section Total with LCC:			$280,593.98		$319,582.37		$310,646.24

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0830 0630 2 12	9,650.000	13.20000	127,380.00	12.50000	120,625.00	13.98000	134,907.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0835 0635 2 11	90.000	660.00000	59,400.00	630.00000	56,700.00	699.12000	62,920.80
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0840 0715 1 12	31,440.000	1.90000	59,736.00	2.00000	62,880.00	1.98000	62,251.20
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0845 0715 1 13	1,120.000	2.75000	3,080.00	2.80000	3,136.00	2.91000	3,259.20
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						
0850 0715 1 60	7,600.000	0.55000	4,180.00	0.52000	3,952.00	0.58000	4,408.00
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0855 0715 4011	8.000	5,269.00000	42,152.00	5,500.00000	44,000.00	5,580.55000	44,644.40
LIGHT POLE COMPLETE,F&I, SPECIAL FOUNDATION,WIND SPEED 150, POLE HEIGHT 40'	EA						
0860 0715 4111	33.000	3,869.00000	127,677.00	4,040.00000	133,320.00	4,085.26000	134,813.58
LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE - 40'	EA						
0865 0715 4600	16.000	1,660.00000	26,560.00	1,750.00000	28,000.00	1,760.83000	28,173.28
LIGHT POLE COMPLETE, REMOVE	EA						
0870 0715 7 11	2.000	10,200.00000	20,400.00	10,500.00000	21,000.00	10,790.22000	21,580.44
LOAD CENTER, F&I, SECONDARY VOLTAGE	EA						
0875 0715500 1	45.000	1,690.00000	76,050.00	1,800.00000	81,000.00	1,789.73000	80,537.85
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description		(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$546,615.00		$554,613.00		$577,495.75
Life Cycle Costs:							
Section Total with LCC:			$546,615.00		$554,613.00		$577,495.75

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC. Unit Price	 Ext Amount	(5) MORRISON - COBALT JV Unit Price	 Ext Amount	(6) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0880 0630 2 11	85.000	22.00000	1,870.00	21.00000	1,785.00	23.30000	1,980.50
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0885 0630 2 12	5,584.000	22.00000	122,848.00	21.00000	117,264.00	23.30000	130,107.20
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0890 0632 7 1	9.000	5,140.00000	46,260.00	5,400.00000	48,600.00	5,448.07000	49,032.63
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0895 0632 7 2	901.000	5.30000	4,775.30	5.60000	5,045.60	5.59000	5,036.59
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0900 0632 7 6	6.000	385.00000	2,310.00	410.00000	2,460.00	405.72000	2,434.32
SIGNAL CABLE, REMOVE-INTERSECTION	PI						
0905 0633 4 1	600.000	5.30000	3,180.00	5.60000	3,360.00	5.59000	3,354.00
SIGNALS COMMUNICATION CABLE- TWISTED PAIR CABLE, FURNISH & INSTALL	LF						
0910 0633 4 6	600.000	2.42000	1,452.00	2.70000	1,620.00	2.56000	1,536.00
SIGNALS COMMUNICATION CABLE- TWISTED PAIR CABLE, REMOVE	LF						
0915 0635 2 11	244.000	660.00000	161,040.00	630.00000	153,720.00	699.12000	170,585.28
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0920 0639 1122	9.000	1,900.00000	17,100.00	2,000.00000	18,000.00	2,016.95000	18,152.55
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0925 0639 1123	4.000	1,480.00000	5,920.00	1,600.00000	6,400.00	1,564.85000	6,259.40
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	AS						
0930 0639 1620	6.000	385.00000	2,310.00	410.00000	2,460.00	405.72000	2,434.32
ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND	AS						
0935 0639 2 1	1,814.000	3.75000	6,802.50	3.90000	7,074.60	3.96000	7,183.44
ELECTRICAL SERVICE WIRE	LF						
0940 0639 2 6	1,016.000	0.33000	335.28	0.31000	314.96	0.35000	355.60
ELECTRICAL SERVICE WIRE, REMOVE	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0945 0641 2 12	13.000	1,335.00000	17,355.00	1,400.00000	18,200.00	1,414.19000	18,384.47
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0950 0641 2 60	2.000	385.00000	770.00	410.00000	820.00	405.72000	811.44
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA						
0955 0646 1 11	37.000	1,660.00000	61,420.00	1,750.00000	64,750.00	1,760.13000	65,124.81
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0960 0646 1 60	8.000	96.00000	768.00	113.00000	904.00	101.49000	811.92
ALUMINUM SIGNALS POLE, REMOVE	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0965 0649 31101	2.000	18,775.00000	37,550.00	20,000.00000	40,000.00	19,886.15000	39,772.30
STEEL MAST ARM,F&I, WIND SPEED-150,SINGLE ARM, W/0 LUMINAIRE-36	EA						
0970 0649 31102	8.000	22,000.00000	176,000.00	23,000.00000	184,000.00	23,416.09000	187,328.72
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-46	EA						
0975 0649 31103	7.000	30,000.00000	210,000.00	31,000.00000	217,000.00	31,482.92000	220,380.44
MAST ARM,F&I, WIND SPEED-150, SINGLE ARM,W/0 LUMINAIRE-60	EA						
0980 0649 31104	3.000	36,000.00000	108,000.00	38,000.00000	114,000.00	37,801.03000	113,403.09
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-70.5	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0985 0649 31114	2.000	38,000.00000	76,000.00	40,000.00000	80,000.00	40,229.75000	80,459.50
MAST ARM,F&I, WIND SPEED-150,DOUBLE ARM, W/0 LUMINAIRE, 46-46	EA						
0990 0649 32000	1.000	3,800.00000	3,800.00	4,000.00000	4,000.00	4,042.39000	4,042.39
STEEL MAST ARM,REPAIR/REPLACE/EXTEND ARM ONLY FOR EXISTING POLE	EA						
0995 0649 36300	25.000	1,725.00000	43,125.00	1,900.00000	47,500.00	1,825.38000	45,634.50
MAST ARM, REMOVE SHALLOW FOUNDATION, BOLT ON ATTACHMENT	EA						
1000 0650 1 14	60.000	820.00000	49,200.00	850.00000	51,000.00	865.03000	51,901.80
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1005 0650 1 16	3.000	865.00000	2,595.00	905.00000	2,715.00	915.73000	2,747.19
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS						
1010 0650 1 18	8.000	1,225.00000	9,800.00	1,213.00000	9,704.00	1,299.54000	10,396.32
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY	AS						
1015 0650 1 60	2.000	48.00000	96.00	51.00000	102.00	50.80000	101.60
TRAFFIC SIGNAL, REMOVE-POLES TO REMAIN	AS						
1020 0653 1 11	52.000	500.00000	26,000.00	527.00000	27,404.00	534.00000	27,768.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1025 0653 1 12	11.000	930.00000	10,230.00	1,000.00000	11,000.00	983.77000	10,821.47
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
1030 0653 1 60	14.000	49.00000	686.00	52.00000	728.00	50.80000	711.20
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS						
1035 0654 2 12	6.000	6,600.00000	39,600.00	6,900.00000	41,400.00	6,967.71000	41,806.26
RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC POWERED, COMPLETE ASSEMBLY- BACK TO BACK	AS						
1040 0660 1109	23.000	150.00000	3,450.00	153.00000	3,519.00	154.73000	3,558.79
LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1045 0660 2101	28.000	850.00000	23,800.00	900.00000	25,200.00	983.77000	27,545.56
LOOP ASSEMBLY- F&I, TYPE A	AS						
1050 0665 1 11	31.000	145.00000	4,495.00	165.00000	5,115.00	50.80000	1,574.80
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
1055 0665 1 60	13.000	49.00000	637.00	52.00000	676.00	6,967.71000	90,580.23
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
1060 0670 5120	6.000	22,500.00000	135,000.00	23,500.00000	141,000.00	23,826.58000	142,959.48
TRAFFIC CONTROLLER ASSEMBLY, F&I, 170	AS						
1065 0670 5400	5.000	2,080.00000	10,400.00	2,200.00000	11,000.00	2,202.21000	11,011.05
TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1070 0670 5600	6.000	385.00000	2,310.00	400.00000	2,400.00	405.72000	2,434.32
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
1075 0685161	6.000	1,320.00000	7,920.00	1,400.00000	8,400.00	1,399.62000	8,397.72
SYSTEM AUXILIARIES, F&I, MODEM	EA						
1080 0700 3201	16.000	540.00000	8,640.00	600.00000	9,600.00	567.57000	9,081.12
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1085 0700 3601	4.000	49.00000	196.00	52.00000	208.00	79.82000	319.28
SIGN PANEL, REMOVE, UP TO 12 SF	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1090 0700 5 21	20.000	2,200.00000	44,000.00	2,200.00000	44,000.00	2,212.46000	44,249.20
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1095 0700 5 50	3.000	525.00000	1,575.00	560.00000	1,680.00	555.57000	1,666.71
INTERNALLY ILLUMINATED SIGN, RELOCATE	EA						
1100 0741 1 11	14.000	1,490.00000	20,860.00	1,600.00000	22,400.00	1,575.45000	22,056.30
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	EA						
1105 0745 70 12	14.000	1,250.00000	17,500.00	1,300.00000	18,200.00	1,326.80000	18,575.20
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	AS						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Landscape / Peripheral		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1110 0746 71112	1.000	3,100.00000	3,100.00	3,200.00000	3,200.00	3,260.32000	3,260.32
TMS CABINET, F&I, TYPE III, BASE MOUNT, 2 BACKPLANE	EA						
Section Totals:			$1,533,081.08		$1,579,929.16		$1,708,129.33
Life Cycle Costs:							
Section Total with LCC:			$1,533,081.08		$1,579,929.16		$1,708,129.33

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Landscape / Peripheral		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1115 0580 1 2	(1.000)	46,000.00000	46,000.00	42,500.00000	42,500.00	48,005.75000	48,005.75
LANDSCAPE COMPLETE- LARGE PLANTS	LS						
Section Totals:			$46,000.00		$42,500.00		$48,005.75
Life Cycle Costs:							
Section Total with LCC:			$46,000.00		$42,500.00		$48,005.75

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1120 0425 5 1	62.000	360.00000	22,320.00	1,100.00000	68,200.00	524.33000	32,508.46
MANHOLE, ADJUST, UTILITIES	EA						
1125 0425 6	26.000	275.00000	7,150.00	525.00000	13,650.00	407.81000	10,603.06
VALVE BOXES, ADJUST	EA						
1130 0999 25	(1.000)	145,208.00000	145,208.00	145,208.00000	145,208.00	145,208.00000	145,208.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41809115601	LS						
1135 0999 25	(1.000)	1,075.00000	1,075.00	1,075.00000	1,075.00	1,075.00000	1,075.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43328315601	LS						
1140 1050 11224	734.000	110.00000	80,740.00	97.00000	71,198.00	55.92000	41,045.28
UTILITY PIPE, F&I, PVC, WATER / SEWER, 8 -19.9"	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1145 1050 11225	278.000	132.00000	36,696.00	158.00000	43,924.00	213.23000	59,277.94
UTILITY PIPE, F&I, PVC, WATER / SEWER, 20 - 40.9"	LF						
1150 1050 11321	2,400.000	125.00000	300,000.00	49.00000	117,600.00	30.29000	72,696.00
UTILITY PIPE, F&I, PE, WATER / SEWER, 0 - 1.9"	LF						
1155 1050 11322	231.000	115.00000	26,565.00	235.00000	54,285.00	100.21000	23,148.51
UTILITY PIPE, F&I, PE, WATER / SEWER, 2 - 4.9"	LF						
1160 1050 11422	139.000	55.00000	7,645.00	113.00000	15,707.00	69.92000	9,718.88
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 2 - 4.9"	LF						
1165 1050 11423	392.000	72.00000	28,224.00	113.00000	44,296.00	85.06000	33,343.52
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 5 - 7.9"	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1170 1050 11424	4,763.000	75.00000	357,225.00	113.00000	538,219.00	81.57000	388,517.91
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9"	LF						
1175 1050 16002	80.000	16.00000	1,280.00	25.00000	2,000.00	11.65000	932.00
UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"	LF						
1180 1050 16003	63.000	16.00000	1,008.00	31.00000	1,953.00	13.98000	880.74
UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"	LF						
1185 1050 16004	764.000	17.00000	12,988.00	44.00000	33,616.00	15.15000	11,574.60
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	LF						
1190 1050 16005	278.000	20.00000	5,560.00	53.00000	14,734.00	17.48000	4,859.44
UTILITY PIPE,REMOVE & DISPOSE & DISPOSE, 20-49.9"	LF						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1195 1050 18002	647.000	7.00000	4,529.00	6.50000	4,205.50	11.65000	7,537.55
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 2- 4.9"	LF						
1200 1050 18003	3,869.000	4.40000	17,023.60	2.20000	8,511.80	11.65000	45,073.85
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 5- 7.9"	LF						
1205 1050 18004	71.000	28.00000	1,988.00	24.00000	1,704.00	11.65000	827.15
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 8-19.9"	LF						
1210 1055 11244	37.000	1,400.00000	51,800.00	1,000.00000	37,000.00	1,281.71000	47,423.27
UTILITY FITTING, F&I, PVC, UNION, 8.0-19.9"	EA						
1215 1055 11295	6.000	2,750.00000	16,500.00	2,100.00000	12,600.00	2,563.41000	15,380.46
UTILITY FITTINGS, F&I, PVC, SPECIAL, 20 - 49.9"	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1220 1055 11414	121.000	710.00000	85,910.00	1,200.00000	145,200.00	1,106.93000	133,938.53
UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9"	EA						
1225 1055 11424	41.000	1,100.00000	45,100.00	1,500.00000	61,500.00	1,281.71000	52,550.11
UTILITY FITTINGS, F&I, DI/CI, TEE, 8 - 19.9"	EA						
1230 1055 11434	5.000	825.00000	4,125.00	1,150.00000	5,750.00	1,048.67000	5,243.35
UTILITY FITTINGS, F&I, DI/CI, REDUCER, 8 - 19.9"	EA						
1235 1055 11454	9.000	740.00000	6,660.00	830.00000	7,470.00	815.63000	7,340.67
UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9"	EA						
1240 1080 11203	10.000	500.00000	5,000.00	3,500.00000	35,000.00	1,398.22000	13,982.20
UTILITY FIXTURES, F&I, 2-4.9", TAPPING SADDLE/SLEEVE	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1245 1080 11204	8.000	1,100.00000	8,800.00	1,300.00000	10,400.00	1,048.67000	8,389.36
UTILITY FIXTURES, F&I, 2-4.9", VALVE ASSEMBLY	EA						
1250 1080 11205	15.000	1,100.00000	16,500.00	1,300.00000	19,500.00	932.15000	13,982.25
UTILITY FIXTURES, F&I, 2-4.9", BLOWOFF ASSEMBLY	EA						
1255 1080 11206	6.000	3,300.00000	19,800.00	1,400.00000	8,400.00	1,747.78000	10,486.68
UTILITY FIXTURES, F&I, 2-4.9", VAC/AIR ASSEMBLY	EA						
1260 1080 11303	7.000	1,400.00000	9,800.00	4,000.00000	28,000.00	1,281.71000	8,971.97
UTILITY FIXTURES, F&I, 5.0 - 7.9", TAPPING SADDLE/SLEEVE	EA						
1265 1080 11304	16.000	1,400.00000	22,400.00	1,300.00000	20,800.00	1,980.82000	31,693.12
UTILITY FIXTURES, F&I, 5.0 - 7.9", VALVE ASSEMBLY	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1270 1080 11403	10.000	3,300.00000	33,000.00	7,900.00000	79,000.00	2,912.97000	29,129.70
UTILITY FIXTURES, F&I, 8.0-19.9", TAPPING SADDLE/SLEEVE	EA						
1275 1080 11404	23.000	2,750.00000	63,250.00	2,600.00000	59,800.00	3,612.09000	83,078.07
UTILITY FIXTURES, F&I, 8.0-19.9", VALVE ASSEMBLY	EA						
1280 1080 16	99.000	165.00000	16,335.00	350.00000	34,650.00	116.52000	11,535.48
UTILITY FIXTURES, REMOVE & DISPOSE	EA						
1285 1644114 08	14.000	5,000.00000	70,000.00	4,200.00000	58,800.00	3,845.13000	53,831.82
FIRE HYDRANT, STANDARD, F&I, 2 WAY,FLUSH TYPE, 1 HOSE, 1 PUMPER,6"	EA						
1290 1644900	7.000	935.00000	6,545.00	700.00000	4,900.00	349.56000	2,446.92
FIRE HYDRANT, REMOVE	EA						

Contract ID: T6337 **Counties:** MIAMI-DADE

Letting Date: October 28, 2015 **District(s):** District 6

Call Order: 016 **Project(s):** 6158017U, 6165023U, 6165024U, N/A

Contract Time: 600 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (W FLAGLER ST) AND SR 9 (NW/SW 27TH AVE)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL ASPHALT CO., INC.		(5) MORRISON - COBALT JV		(6) COMMUNITY ASPHALT CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,538,749.60		$1,808,856.30		$1,418,231.85
Life Cycle Costs:							
Section Total with LCC:			$1,538,749.60		$1,808,856.30		$1,418,231.85
Contract Item Totals			**$15,367,303.12**		**$15,623,247.86**		**$16,034,424.67**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$15,367,303.12**		**$15,623,247.86**		**16,034,424.67**

( ) 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).

Alan D Autry

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: 2015.11.10 15:30:37 -05'00'

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.