Vendor Ranking

Letting: CT161207 December 07, 2016 10:30 AM
Call Order: 019
Contract: T6387

District: District 6
Counties: MIAMI-DADE
Fed Aid No: 0202052P

Contract Time: 100 AVAILABLE DAYS
Project(s): 43477215201 (*)
43477215601
43477215602
43477215202

Contract Desc: SR 90 (SW 8TH ST)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROADWAY CONSTRUCTION, LLC	Responsive	Winning bid	$397,288.23	100.00%
2	PE-SERVICES "L.L.C."	Responsive	Non-Winning Bid	$418,986.77	105.46%
3	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	$423,338.05	106.56%
4	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	$423,920.83	106.70%
5	HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	Responsive	Non-Winning Bid	$426,542.90	107.36%
6	SOUTHEASTERN ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	$468,997.67	118.05%
7	JVA ENGINEERING CONTRACTOR, INC	Responsive	Non-Winning Bid	$475,418.00	119.67%
8	ARC ELECTRIC INC	Responsive	Non-Winning Bid	$480,646.10	120.98%
9	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	$498,492.65	125.47%
10	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	$635,759.63	160.02%

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.

Letting:	CT161207	December 07, 2016 10:30 AM	**Call Order:** 019	**Contract:**	T6387
District:	District 6		**Counties:** MIAMI-DADE	**Fed Aid No:**	0202052P, N/A
Contract Time:	100 AVAILABLE DAYS			**Project(s):**	43477215201 (*) 43477215601 43477215602 43477215202
Contract Desc:	SR 90 (SW 8TH ST)				

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** 0202052P

Contract Time: 100 AVAILABLE DAYS **Project(s):** 43477215201 (*)
43477215601
43477215602
43477215202

Contract Descr: SR 90 (SW 8TH ST)

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at http://www.dot.state.fl.us/equalopportunityoffice/bdi.shtm.

For more information about bidding on BDI projects, please see the training guide located at http://www.cmdp-bgp.com/bdi-projects.html

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: http://www.dot.state.fl.us/cc-admin/forms/forms.shtm
It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid.

If bidding through Bid Express, please upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the Expedite application.

BDI Reference Sheet may be found at: http://www.dot.state.fl.us/equalopportunityoffice/bdi.shtm

Bid Bonds of $500 are required for bids over $150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

A Performance Bond is not required for contracts $250,000.00 and less.

The improvements under this contract consist of intersection improvement along SR 90 (SW 8th St.).

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ROADWAY CONSTRUCTION, LLC		(2) PE-SERVICES "L.L.C."		(3) JONES BENITEZ CORPORATION	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 43477215201	49,545.03000	49,545.03	56,624.00000	56,624.00	40,000.00000	40,000.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ROADWAY CONSTRUCTION, LLC		(2) PE-SERVICES "L.L.C."		(3) JONES BENITEZ CORPORATION	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0010 0102 1 (100.000) DA (LS) MAINTENANCE OF TRAFFIC 43477215201	30,206.02000	30,206.02	12,640.00000	12,640.00	40,000.00000	40,000.00
0015 0102 14 48.000 HR TRAFFIC CONTROL OFFICER	60.50000	2,904.00	62.00000	2,976.00	50.00000	2,400.00
0020 0102 60 2,810.000 ED WORK ZONE SIGN	0.48000	1,348.80	0.48000	1,348.80	0.45000	1,264.50
0025 0102 74 1 4,836.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.19000	918.84	0.24000	1,160.64	0.20000	967.20
0030 0102 74 2 646.000 ED CHANNELIZING DEVICE, TYPE III, 6'	0.51000	329.46	0.54000	348.84	0.60000	387.60
0035 0102 76 198.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	7.26000	1,437.48	7.20000	1,425.60	10.00000	1,980.00
0040 0102 78 424.000 EA TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	3.51000	1,488.24	3.72000	1,577.28	4.00000	1,696.00
0045 0102 99 912.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	14.52000	13,242.24	14.40000	13,132.80	14.00000	12,768.00
0050 0102104 100.000 ED TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	18.15000	1,815.00	12.00000	1,200.00	20.00000	2,000.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION 100.000 ED	18.15000	1,815.00	60.00000	6,000.00	20.00000	2,000.00
0060 0104 18 INLET PROTECTION SYSTEM 6.000 EA	115.96000	695.76	120.00000	720.00	110.00000	660.00
0065 0107 1 LITTER REMOVAL 1.310 AC	102.34000	134.07	1,000.00000	1,310.00	500.00000	655.00
0070 0107 2 MOWING 0.120 AC	484.92000	58.19	6,500.00000	780.00	500.00000	60.00
0075 0108 1 MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 43477215201 (1.000) LS	6,050.00000	6,050.00	6,000.00000	6,000.00	1,500.00000	1,500.00
0080 0108 2 MONITOR EXISTING STRUCTURES-VIBRATION MONITORING 43477215201 (1.000) LS	5,445.00000	5,445.00	7,000.00000	7,000.00	1,500.00000	1,500.00
0085 0110 1 1 CLEARING & GRUBBING 43477215201 (0.050) AC (LS)	2,175.74000	2,175.74	6,000.00000	6,000.00	1,500.00000	1,500.00
0090 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT 277.000 SY	14.01000	3,880.77	30.00000	8,310.00	32.00000	8,864.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0095 0110 86 (1.000) LS DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43477215201	1,270.50000	1,270.50	1,200.00000	1,200.00	1,000.00000	1,000.00
0100 0160 4 293.000 SY TYPE B STABILIZATION	14.31000	4,192.83	18.00000	5,274.00	40.00000	11,720.00
0105 0285711 293.000 SY OPTIONAL BASE, BASE GROUP 11	16.59000	4,860.87	33.60000	9,844.80	45.00000	13,185.00
0110 0327 70 1 6,036.000 SY MILLING EXIST ASPH PAVT, 1" AVG DEPTH	2.42000	14,607.12	2.80000	16,900.80	3.30000	19,918.80
0115 0334 1 13 40.700 TN SUPERPAVE ASPHALTIC CONC, TRAFFIC C	211.75000	8,618.23	282.00000	11,477.40	250.00000	10,175.00
0120 0337 7 73 347.900 TN ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, ARB	235.95000	82,087.01	210.00000	73,059.00	190.00000	66,101.00
0125 0425 5 7.000 EA MANHOLE, ADJUST	473.35000	3,313.45	720.00000	5,040.00	750.00000	5,250.00
0130 0520 1 10 246.000 LF CONCRETE CURB & GUTTER, TYPE F	24.33000	5,985.18	48.00000	11,808.00	45.00000	11,070.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0135 0520 3 VALLEY GUTTER- CONCRETE 10.000 LF	17.49000	174.90	48.00000	480.00	52.00000	520.00
0140 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 207.000 SY	44.70000	9,252.90	45.60000	9,439.20	80.00000	16,560.00
0145 0527 2 DETECTABLE WARNINGS 62.000 SF	22.39000	1,388.18	33.60000	2,083.20	32.00000	1,984.00
0150 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" 1.092 GM	754.86000	824.31	1,056.00000	1,153.15	1,100.00000	1,201.20
0155 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" 998.000 LF	0.61000	608.78	0.37000	369.26	0.40000	399.20
0160 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24" 1,144.000 LF	1.21000	1,384.24	0.74000	846.56	0.80000	915.20
0165 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL 4.000 EA	36.30000	145.20	60.00000	240.00	50.00000	200.00
0170 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS 14.000 EA	21.78000	304.92	48.00000	672.00	60.00000	840.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0175 0710 11201 — 0.716 GM — PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	749.92000	536.94	1,056.00000	756.10	1,200.00000	859.20
0180 0710 11224 — 82.000 LF — PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	0.97000	79.54	0.55000	45.10	0.60000	49.20
0185 0999 25 — (1.000) LS — INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215201	19,811.00000	19,811.00	19,811.00000	19,811.00	19,811.00000	19,811.00
0001 Roadway Section Totals:		**$282,935.74**		**$299,053.53**		**$301,961.10**
SECTION: 0002 Signing						
0190 0700 1 11 — 5.000 AS — SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	623.15000	3,115.75	500.00000	2,500.00	1,800.00000	9,000.00
0195 0710 11290 — 53.000 SF — PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	2.30000	121.90	1.80000	95.40	2.00000	106.00
0200 0710 90 — (1.000) LS — PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43477215201	3,037.28000	3,037.28	3,360.00000	3,360.00	8,000.00000	8,000.00
0205 0711 11123 — 499.000 LF — THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	2.30000	1,147.70	1.40000	698.60	1.25000	623.75

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0210 0711 11125 132.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	3.51000	463.32	3.07000	405.24	3.00000	396.00
0215 0711 11160 2.000 EA THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	108.90000	217.80	90.00000	180.00	80.00000	160.00
0220 0711 11170 10.000 EA THERMOPLASTIC, STANDARD, WHITE, ARROW	48.40000	484.00	60.00000	600.00	56.00000	560.00
0225 0711 11224 41.000 LF THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	2.78000	113.98	2.22000	91.02	2.00000	82.00
0230 0711 14125 440.000 LF THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	19.36000	8,518.40	20.52000	9,028.80	22.00000	9,680.00
0235 0711 16101 0.546 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	3,889.29000	2,123.55	3,654.00000	1,995.08	3,800.00000	2,074.80
0240 0711 16131 0.264 GM THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	1,441.93000	380.67	984.00000	259.78	900.00000	237.60
0245 0711 16201 0.358 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	3,844.64000	1,376.38	3,684.00000	1,318.87	4,000.00000	1,432.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0002 Signing Section Totals:		**$21,100.73**		**$20,532.79**		**$32,352.15**
SECTION: 0003 Lighting						
0250 0630 2 12 — 73.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	18.15000	1,324.95	30.00000	2,190.00	24.00000	1,752.00
0255 0635 2 11 — 3.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	701.80000	2,105.40	900.00000	2,700.00	800.00000	2,400.00
0260 0715 1 12 — 225.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	1.82000	409.50	2.81000	632.25	1.80000	405.00
0265 0715 1 13 — 596.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	2.42000	1,442.32	3.25000	1,937.00	2.30000	1,370.80
0270 0715 11111 — 4.000 EA LUMINAIRE, F&I, ROADWAY, COBRA HEAD	2,358.90000	9,435.60	2,634.00000	10,536.00	2,145.00000	8,580.00
0275 0715 11113 — 2.000 EA LUMINAIRE, F&I, ROADWAY, POLE TOP	1,574.82000	3,149.64	1,620.00000	3,240.00	1,430.00000	2,860.00
0280 0715 11500 — 6.000 EA LUMINAIRE, REMOVE	133.71000	802.26	78.00000	468.00	120.00000	720.00
0285 0715500 1 — 3.000 EA POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	1,815.00000	5,445.00	2,070.00000	6,210.00	1,750.00000	5,250.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting						
0290 0715516115 1.000 EA LIGHT POLE COMPLETE-SPECIAL DESIGN, F&I, POLE TOP MOUNT, ALUMINUM, 15'	4,840.00000	4,840.00	5,520.00000	5,520.00	4,400.00000	4,400.00
0295 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215202	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0003 Lighting Section Totals:		**$31,454.67**		**$35,933.25**		**$30,237.80**
SECTION: 0004 Signalization						
0300 0630 2 12 269.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	19.36000	5,207.84	21.00000	5,649.00	18.00000	4,842.00
0305 0632 7 2 760.000 LF SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL	6.05000	4,598.00	2.72000	2,067.20	5.50000	4,180.00
0310 0635 2 11 23.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	701.80000	16,141.40	840.00000	19,320.00	640.00000	14,720.00
0315 0646 1 11 8.000 EA ALUMINUM SIGNALS POLE, PEDESTAL	1,311.04000	10,488.32	1,340.00000	10,720.00	1,200.00000	9,600.00
0320 0653 1 11 8.000 AS PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	1,028.50000	8,228.00	720.00000	5,760.00	900.00000	7,200.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization						
0325 0653 1 60 — 8.000 AS PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	66.55000	532.40	138.00000	1,104.00	60.00000	480.00
0330 0660 2101 — 8.000 AS LOOP ASSEMBLY- F&I, TYPE A	1,029.11000	8,232.88	1,170.00000	9,360.00	900.00000	7,200.00
0335 0665 1 11 — 8.000 EA PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	363.00000	2,904.00	270.00000	2,160.00	340.00000	2,720.00
0340 0665 1 60 — 4.000 EA PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN	63.53000	254.12	78.00000	312.00	60.00000	240.00
0345 0670 5400 — 1.000 AS TRAFFIC CONTROLLER ASSEMBLY, MODIFY	3,040.13000	3,040.13	2,100.00000	2,100.00	2,500.00000	2,500.00
0004 Signalization Section Totals:		**$59,627.09**		**$58,552.20**		**$53,682.00**
SECTION: 0005 Utilities						
0350 0425 5 1 — 2.000 EA MANHOLE, ADJUST, UTILITIES	302.50000	605.00	720.00000	1,440.00	1,000.00000	2,000.00
0355 0999 25 — (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215601	120.00000	120.00	120.00000	120.00	120.00000	120.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0005 Utilities Section Totals:		**$725.00**		**$1,560.00**		**$2,120.00**
SECTION: 0006 Utilities						
0360 0425 5 1 1.000 EA MANHOLE, ADJUST, UTILITIES	302.50000	302.50	720.00000	720.00	1,000.00000	1,000.00
0365 0425 6 5.000 EA VALVE BOXES, ADJUST	181.50000	907.50	480.00000	2,400.00	350.00000	1,750.00
0370 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215602	235.00000	235.00	235.00000	235.00	235.00000	235.00
0006 Utilities Section Totals:		**$1,445.00**		**$3,355.00**		**$2,985.00**
Contract Grand Totals:		**$397,288.23**		**$418,986.77**		**423,338.05**

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) THE STOUT GROUP LLC		(5) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC		(6) SOUTHEASTERN ENGINEERING CONTRACTORS, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 43477215201	40,000.00000	40,000.00	15,000.00000	15,000.00	47,580.00000	47,580.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0010 0102 1 (100.000) MAINTENANCE OF TRAFFIC 43477215201 DA (LS)	30,000.00000	30,000.00	5,000.00000	5,000.00	18,125.00000	18,125.00
0015 0102 14 48.000 TRAFFIC CONTROL OFFICER HR	65.00000	3,120.00	60.00000	2,880.00	59.00000	2,832.00
0020 0102 60 2,810.000 WORK ZONE SIGN ED	0.49500	1,390.95	9.00000	25,290.00	0.55000	1,545.50
0025 0102 74 1 4,836.000 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED	0.22000	1,063.92	0.30000	1,450.80	0.25000	1,209.00
0030 0102 74 2 646.000 CHANNELIZING DEVICE, TYPE III, 6' ED	0.55000	355.30	15.00000	9,690.00	0.60000	387.60
0035 0102 76 198.000 ARROW BOARD / ADVANCE WARNING ARROW PANEL ED	13.20000	2,613.60	16.00000	3,168.00	14.20000	2,811.60
0040 0102 78 424.000 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER EA	3.19000	1,352.56	28.00000	11,872.00	4.50000	1,908.00
0045 0102 99 912.000 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY ED	19.80000	18,057.60	20.00000	18,240.00	21.30000	19,425.60
0050 0102104 100.000 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION ED	16.83000	1,683.00	8.00000	800.00	118.00000	11,800.00

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) THE STOUT GROUP LLC		(5) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC		(6) SOUTHEASTERN ENGINEERING CONTRACTORS, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION 100.000 ED	16.83000	1,683.00	100.00000	10,000.00	236.00000	23,600.00
0060 0104 18 INLET PROTECTION SYSTEM 6.000 EA	150.00000	900.00	100.00000	600.00	82.60000	495.60
0065 0107 1 LITTER REMOVAL 1.310 AC	150.00000	196.50	150.00000	196.50	944.00000	1,236.64
0070 0107 2 MOWING 0.120 AC	1,000.00000	120.00	5,000.00000	600.00	9,440.00000	1,132.80
0075 0108 1 MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 43477215201 (1.000) LS	950.00000	950.00	5,000.00000	5,000.00	2,360.00000	2,360.00
0080 0108 2 MONITOR EXISTING STRUCTURES-VIBRATION MONITORING 43477215201 (1.000) LS	950.00000	950.00	5,000.00000	5,000.00	2,950.00000	2,950.00
0085 0110 1 1 CLEARING & GRUBBING 43477215201 (0.050) AC (LS)	35,000.00000	35,000.00	5,000.00000	5,000.00	10,150.00000	10,150.00
0090 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT 277.000 SY	75.00000	20,775.00	35.00000	9,695.00	35.40000	9,805.80

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) THE STOUT GROUP LLC		(5) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC		(6) SOUTHEASTERN ENGINEERING CONTRACTORS, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0095 0110 86 (1.000) LS DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43477215201	750.00000	750.00	2,000.00000	2,000.00	2,360.00000	2,360.00
0100 0160 4 293.000 SY TYPE B STABILIZATION	10.00000	2,930.00	15.00000	4,395.00	9.50000	2,783.50
0105 0285711 293.000 SY OPTIONAL BASE, BASE GROUP 11	30.00000	8,790.00	60.00000	17,580.00	41.30000	12,100.90
0110 0327 70 1 6,036.000 SY MILLING EXIST ASPH PAVT, 1" AVG DEPTH	1.75000	10,563.00	3.50000	21,126.00	2.40000	14,486.40
0115 0334 1 13 40.700 TN SUPERPAVE ASPHALTIC CONC, TRAFFIC C	165.00000	6,715.50	200.00000	8,140.00	166.00000	6,756.20
0120 0337 7 73 347.900 TN ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, ARB	180.00000	62,622.00	170.00000	59,143.00	189.00000	65,753.10
0125 0425 5 7.000 EA MANHOLE, ADJUST	500.00000	3,500.00	500.00000	3,500.00	354.00000	2,478.00
0130 0520 1 10 246.000 LF CONCRETE CURB & GUTTER, TYPE F	50.00000	12,300.00	29.00000	7,134.00	39.00000	9,594.00

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) THE STOUT GROUP LLC		(5) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC		(6) SOUTHEASTERN ENGINEERING CONTRACTORS, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0135 0520 3 VALLEY GUTTER- CONCRETE 10.000 LF	50.00000	500.00	80.00000	800.00	59.00000	590.00
0140 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 207.000 SY	90.00000	18,630.00	80.00000	16,560.00	45.00000	9,315.00
0145 0527 2 DETECTABLE WARNINGS 62.000 SF	40.00000	2,480.00	45.00000	2,790.00	35.40000	2,194.80
0150 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" 1.092 GM	687.50000	750.75	500.00000	546.00	1,770.00000	1,932.84
0155 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" 998.000 LF	0.55000	548.90	1.50000	1,497.00	0.70000	698.60
0160 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24" 1,144.000 LF	1.10000	1,258.40	2.90000	3,317.60	2.40000	2,745.60
0165 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL 4.000 EA	33.00000	132.00	90.00000	360.00	70.80000	283.20
0170 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS 14.000 EA	19.80000	277.20	90.00000	1,260.00	35.40000	495.60

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) THE STOUT GROUP LLC		(5) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC		(6) SOUTHEASTERN ENGINEERING CONTRACTORS, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0175 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" 0.716 GM	687.50000	492.25	2,000.00000	1,432.00	1,770.00000	1,267.32
0180 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18" 82.000 LF	0.88000	72.16	5.00000	410.00	1.20000	98.40
0185 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215201 (1.000) LS	19,811.00000	19,811.00	19,811.00000	19,811.00	19,811.00000	19,811.00
0001 Roadway Section Totals:		**$313,334.59**		**$301,283.90**		**$315,099.60**
SECTION: 0002 Signing						
0190 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF 5.000 AS	750.00000	3,750.00	760.00000	3,800.00	702.10000	3,510.50
0195 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE 53.000 SF	2.09000	110.77	5.00000	265.00	2.40000	127.20
0200 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43477215201 (1.000) LS	2,761.16500	2,761.17	6,500.00000	6,500.00	4,357.00000	4,357.00
0205 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT 499.000 LF	2.09000	1,042.91	5.00000	2,495.00	1.60000	798.40

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) THE STOUT GROUP LLC		(5) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC		(6) SOUTHEASTERN ENGINEERING CONTRACTORS, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0210 0711 11125 132.000 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK LF	3.19000	421.08	4.00000	528.00	3.60000	475.20
0215 0711 11160 2.000 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL EA	99.00000	198.00	200.00000	400.00	141.60000	283.20
0220 0711 11170 10.000 THERMOPLASTIC, STANDARD, WHITE, ARROW EA	44.00000	440.00	85.00000	850.00	94.40000	944.00
0225 0711 11224 41.000 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON LF	2.53000	103.73	4.00000	164.00	2.40000	98.40
0230 0711 14125 440.000 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK LF	17.60000	7,744.00	8.00000	3,520.00	26.00000	11,440.00
0235 0711 16101 0.546 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" GM	3,575.00000	1,951.95	9,000.00000	4,914.00	4,012.00000	2,190.55
0240 0711 16131 0.264 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP GM	1,331.00000	351.38	9,000.00000	2,376.00	1,005.00000	265.32
0245 0711 16201 0.358 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" GM	3,575.00000	1,279.85	9,000.00000	3,222.00	4,012.00000	1,436.30

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) THE STOUT GROUP LLC		(5) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC		(6) SOUTHEASTERN ENGINEERING CONTRACTORS, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0002 Signing Section Totals:		**$20,154.84**		**$29,034.00**		**$25,926.07**
SECTION: 0003 Lighting						
0250 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 73.000 LF	27.50000	2,007.50	28.00000	2,044.00	35.40000	2,584.20
0255 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 3.000 EA	825.00000	2,475.00	480.00000	1,440.00	608.00000	1,824.00
0260 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 225.000 LF	2.57400	579.15	3.00000	675.00	5.90000	1,327.50
0265 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2 596.000 LF	2.98100	1,776.68	3.50000	2,086.00	10.70000	6,377.20
0270 0715 11111 LUMINAIRE, F&I, ROADWAY, COBRA HEAD 4.000 EA	2,414.50000	9,658.00	3,000.00000	12,000.00	1,062.00000	4,248.00
0275 0715 11113 LUMINAIRE, F&I, ROADWAY, POLE TOP 2.000 EA	1,485.00000	2,970.00	1,500.00000	3,000.00	2,832.00000	5,664.00
0280 0715 11500 LUMINAIRE, REMOVE 6.000 EA	71.50000	429.00	400.00000	2,400.00	590.00000	3,540.00
0285 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL 3.000 EA	1,897.50000	5,692.50	750.00000	2,250.00	2,242.00000	6,726.00

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) THE STOUT GROUP LLC		(5) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC		(6) SOUTHEASTERN ENGINEERING CONTRACTORS, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting						
0290 0715516115 1.000 EA LIGHT POLE COMPLETE-SPECIAL DESIGN, F&I, POLE TOP MOUNT, ALUMINUM, 15'	5,060.00000	5,060.00	5,200.00000	5,200.00	10,620.00000	10,620.00
0295 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215202	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0003 Lighting Section Totals:		**$33,147.83**		**$33,595.00**		**$45,410.90**
SECTION: 0004 Signalization						
0300 0630 2 12 269.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	19.25000	5,178.25	25.00000	6,725.00	35.40000	9,522.60
0305 0632 7 2 760.000 LF SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL	2.49700	1,897.72	5.00000	3,800.00	10.60000	8,056.00
0310 0635 2 11 23.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	770.00000	17,710.00	800.00000	18,400.00	607.70000	13,977.10
0315 0646 1 11 8.000 EA ALUMINUM SIGNALS POLE, PEDESTAL	1,228.70000	9,829.60	850.00000	6,800.00	1,947.00000	15,576.00
0320 0653 1 11 8.000 AS PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	660.00000	5,280.00	800.00000	6,400.00	1,416.00000	11,328.00

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) THE STOUT GROUP LLC		(5) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC		(6) SOUTHEASTERN ENGINEERING CONTRACTORS, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization						
0325 0653 1 60 8.000 AS PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	126.50000	1,012.00	300.00000	2,400.00	590.00000	4,720.00
0330 0660 2101 8.000 AS LOOP ASSEMBLY- F&I, TYPE A	1,072.50000	8,580.00	1,000.00000	8,000.00	1,157.00000	9,256.00
0335 0665 1 11 8.000 EA PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	247.50000	1,980.00	250.00000	2,000.00	460.20000	3,681.60
0340 0665 1 60 4.000 EA PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	71.50000	286.00	500.00000	2,000.00	460.20000	1,840.80
0345 0670 5400 1.000 AS TRAFFIC CONTROLLER ASSEMBLY, MODIFY	1,925.00000	1,925.00	3,000.00000	3,000.00	2,596.00000	2,596.00
0004 Signalization Section Totals:		**$53,678.57**		**$59,525.00**		**$80,554.10**
SECTION: 0005 Utilities						
0350 0425 5 1 2.000 EA MANHOLE, ADJUST, UTILITIES	500.00000	1,000.00	500.00000	1,000.00	354.00000	708.00
0355 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215601	120.00000	120.00	120.00000	120.00	120.00000	120.00

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) THE STOUT GROUP LLC		(5) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC		(6) SOUTHEASTERN ENGINEERING CONTRACTORS, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0005 Utilities Section Totals:		**$1,120.00**		**$1,120.00**		**$828.00**
SECTION: 0006 Utilities						
0360 0425 5 1 1.000 EA MANHOLE, ADJUST, UTILITIES	500.00000	500.00	500.00000	500.00	354.00000	354.00
0365 0425 6 5.000 EA VALVE BOXES, ADJUST	350.00000	1,750.00	250.00000	1,250.00	118.00000	590.00
0370 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215602	235.00000	235.00	235.00000	235.00	235.00000	235.00
0006 Utilities Section Totals:		**$2,485.00**		**$1,985.00**		**$1,179.00**
Contract Grand Totals:		**$423,920.83**		**$426,542.90**		**468,997.67**

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) JVA ENGINEERING CONTRACTOR, INC		(8) ARC ELECTRIC INC		(9) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 43477215201	64,000.00000	64,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units ( ) indicates item is bid as Lump Sum	(7) JVA ENGINEERING CONTRACTOR, INC		(8) ARC ELECTRIC INC		(9) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0010 0102 1 (100.000) DA (LS) MAINTENANCE OF TRAFFIC 43477215201	40,000.00000	40,000.00	65,000.00000	65,000.00	54,790.00000	54,790.00
0015 0102 14 48.000 HR TRAFFIC CONTROL OFFICER	70.00000	3,360.00	45.00000	2,160.00	100.00000	4,800.00
0020 0102 60 2,810.000 ED WORK ZONE SIGN	0.50000	1,405.00	0.50000	1,405.00	1.00000	2,810.00
0025 0102 74 1 4,836.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.50000	2,418.00	0.20000	967.20	1.00000	4,836.00
0030 0102 74 2 646.000 ED CHANNELIZING DEVICE, TYPE III, 6'	0.50000	323.00	0.55000	355.30	1.00000	646.00
0035 0102 76 198.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	12.00000	2,376.00	15.00000	2,970.00	12.00000	2,376.00
0040 0102 78 424.000 EA TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	6.00000	2,544.00	3.75000	1,590.00	4.00000	1,696.00
0045 0102 99 912.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	18.00000	16,416.00	18.00000	16,416.00	18.00000	16,416.00
0050 0102104 100.000 ED TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	8.00000	800.00	15.00000	1,500.00	28.00000	2,800.00

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) JVA ENGINEERING CONTRACTOR, INC		(8) ARC ELECTRIC INC		(9) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION 100.000 ED	8.00000	800.00	15.00000	1,500.00	28.00000	2,800.00
0060 0104 18 INLET PROTECTION SYSTEM 6.000 EA	90.00000	540.00	115.00000	690.00	1,000.00000	6,000.00
0065 0107 1 LITTER REMOVAL 1.310 AC	1,200.00000	1,572.00	50.00000	65.50	1,000.00000	1,310.00
0070 0107 2 MOWING 0.120 AC	4,000.00000	480.00	500.00000	60.00	1,000.00000	120.00
0075 0108 1 MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 43477215201 (1.000) LS	10,000.00000	10,000.00	1,500.00000	1,500.00	2,000.00000	2,000.00
0080 0108 2 MONITOR EXISTING STRUCTURES-VIBRATION MONITORING 43477215201 (1.000) LS	10,000.00000	10,000.00	1,500.00000	1,500.00	2,000.00000	2,000.00
0085 0110 1 1 CLEARING & GRUBBING 43477215201 (0.050) AC (LS)	25,000.00000	25,000.00	35,000.00000	35,000.00	10,000.00000	10,000.00
0090 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT 277.000 SY	15.00000	4,155.00	8.00000	2,216.00	25.00000	6,925.00

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) JVA ENGINEERING CONTRACTOR, INC		(8) ARC ELECTRIC INC		(9) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0095 0110 86 (1.000) LS DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43477215201	1,300.00000	1,300.00	1,000.00000	1,000.00	100.00000	100.00
0100 0160 4 293.000 SY TYPE B STABILIZATION	7.00000	2,051.00	30.00000	8,790.00	24.00000	7,032.00
0105 0285711 293.000 SY OPTIONAL BASE, BASE GROUP 11	22.00000	6,446.00	63.90000	18,722.70	24.00000	7,032.00
0110 0327 70 1 6,036.000 SY MILLING EXIST ASPH PAVT, 1" AVG DEPTH	3.50000	21,126.00	3.80000	22,936.80	4.25000	25,653.00
0115 0334 1 13 40.700 TN SUPERPAVE ASPHALTIC CONC, TRAFFIC C	210.00000	8,547.00	255.00000	10,378.50	405.00000	16,483.50
0120 0337 7 73 347.900 TN ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, ARB	180.00000	62,622.00	178.00000	61,926.20	225.00000	78,277.50
0125 0425 5 7.000 EA MANHOLE, ADJUST	750.00000	5,250.00	550.00000	3,850.00	1,000.00000	7,000.00
0130 0520 1 10 246.000 LF CONCRETE CURB & GUTTER, TYPE F	36.00000	8,856.00	50.00000	12,300.00	32.00000	7,872.00

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) JVA ENGINEERING CONTRACTOR, INC		(8) ARC ELECTRIC INC		(9) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0135 0520 3 VALLEY GUTTER- CONCRETE 10.000 LF	42.00000	420.00	60.00000	600.00	100.00000	1,000.00
0140 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 207.000 SY	52.00000	10,764.00	70.00000	14,490.00	60.00000	12,420.00
0145 0527 2 DETECTABLE WARNINGS 62.000 SF	30.00000	1,860.00	32.00000	1,984.00	45.00000	2,790.00
0150 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" 1.092 GM	1,500.00000	1,638.00	1,100.00000	1,201.20	1,000.00000	1,092.00
0155 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" 998.000 LF	2.00000	1,996.00	0.90000	898.20	1.00000	998.00
0160 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24" 1,144.000 LF	3.00000	3,432.00	1.80000	2,059.20	1.00000	1,144.00
0165 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL 4.000 EA	50.00000	200.00	80.00000	320.00	100.00000	400.00
0170 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS 14.000 EA	40.00000	560.00	25.00000	350.00	100.00000	1,400.00

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) JVA ENGINEERING CONTRACTOR, INC		(8) ARC ELECTRIC INC		(9) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0175 0710 11201 — 0.716 GM — PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	1,500.00000	1,074.00	1,100.00000	787.60	1,000.00000	716.00
0180 0710 11224 — 82.000 LF — PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	2.00000	164.00	1.25000	102.50	1.00000	82.00
0185 0999 25 — (1.000) LS — INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215201	19,811.00000	19,811.00	19,811.00000	19,811.00	19,811.00000	19,811.00
0001 Roadway Section Totals:		**$344,306.00**		**$367,402.90**		**$333,628.00**
SECTION: 0002 Signing						
0190 0700 1 11 — 5.000 AS — SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	695.00000	3,475.00	450.00000	2,250.00	1,600.00000	8,000.00
0195 0710 11290 — 53.000 SF — PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	4.00000	212.00	2.50000	132.50	1.00000	53.00
0200 0710 90 — (1.000) LS — PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43477215201	4,000.00000	4,000.00	3,500.00000	3,500.00	10,000.00000	10,000.00
0205 0711 11123 — 499.000 LF — THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	3.00000	1,497.00	1.80000	898.20	1.00000	499.00

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) JVA ENGINEERING CONTRACTOR, INC		(8) ARC ELECTRIC INC		(9) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0210 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK 132.000 LF	4.00000	528.00	3.75000	495.00	1.00000	132.00
0215 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL 2.000 EA	120.00000	240.00	325.00000	650.00	100.00000	200.00
0220 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW 10.000 EA	80.00000	800.00	85.00000	850.00	100.00000	1,000.00
0225 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON 41.000 LF	4.00000	164.00	4.25000	174.25	1.00000	41.00
0230 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK 440.000 LF	12.00000	5,280.00	4.25000	1,870.00	2.00000	880.00
0235 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" 0.546 GM	3,500.00000	1,911.00	4,750.00000	2,593.50	4,000.00000	2,184.00
0240 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP 0.264 GM	3,500.00000	924.00	1,450.00000	382.80	4,000.00000	1,056.00
0245 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" 0.358 GM	3,500.00000	1,253.00	4,750.00000	1,700.50	4,000.00000	1,432.00

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) JVA ENGINEERING CONTRACTOR, INC		(8) ARC ELECTRIC INC		(9) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0002 Signing Section Totals:		**$20,284.00**		**$15,496.75**		**$25,477.00**
SECTION: 0003 Lighting						
0250 0630 2 12 — 73.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	30.00000	2,190.00	22.00000	1,606.00	28.00000	2,044.00
0255 0635 2 11 — 3.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	750.00000	2,250.00	700.00000	2,100.00	1,500.00000	4,500.00
0260 0715 1 12 — 225.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	2.00000	450.00	2.45000	551.25	4.25000	956.25
0265 0715 1 13 — 596.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	3.00000	1,788.00	2.95000	1,758.20	4.25000	2,533.00
0270 0715 11111 — 4.000 EA LUMINAIRE, F&I, ROADWAY, COBRA HEAD	1,100.00000	4,400.00	2,400.00000	9,600.00	4,260.00000	17,040.00
0275 0715 11113 — 2.000 EA LUMINAIRE, F&I, ROADWAY, POLE TOP	1,050.00000	2,100.00	1,825.00000	3,650.00	7,250.00000	14,500.00
0280 0715 11500 — 6.000 EA LUMINAIRE, REMOVE	150.00000	900.00	300.00000	1,800.00	1,000.00000	6,000.00
0285 0715500 1 — 3.000 EA POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	1,800.00000	5,400.00	1,800.00000	5,400.00	3,360.00000	10,080.00

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) JVA ENGINEERING CONTRACTOR, INC		(8) ARC ELECTRIC INC		(9) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting						
0290 0715516115 1.000 EA LIGHT POLE COMPLETE-SPECIAL DESIGN, F&I, POLE TOP MOUNT, ALUMINUM, 15'	10,000.00000	10,000.00	4,800.00000	4,800.00	5,000.00000	5,000.00
0295 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215202	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0003 Lighting Section Totals:		**$31,978.00**		**$33,765.45**		**$65,153.25**
SECTION: 0004 Signalization						
0300 0630 2 12 269.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	25.00000	6,725.00	22.00000	5,918.00	22.60000	6,079.40
0305 0632 7 2 760.000 LF SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL	12.00000	9,120.00	4.55000	3,458.00	8.60000	6,536.00
0310 0635 2 11 23.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	850.00000	19,550.00	700.00000	16,100.00	600.00000	13,800.00
0315 0646 1 11 8.000 EA ALUMINUM SIGNALS POLE, PEDESTAL	1,200.00000	9,600.00	1,000.00000	8,000.00	1,469.00000	11,752.00
0320 0653 1 11 8.000 AS PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	1,200.00000	9,600.00	950.00000	7,600.00	869.00000	6,952.00

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) JVA ENGINEERING CONTRACTOR, INC		(8) ARC ELECTRIC INC		(9) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization						
0325 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN 8.000 AS	150.00000	1,200.00	200.00000	1,600.00	600.00000	4,800.00
0330 0660 2101 LOOP ASSEMBLY- F&I, TYPE A 8.000 AS	1,200.00000	9,600.00	1,200.00000	9,600.00	1,360.00000	10,880.00
0335 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD 8.000 EA	300.00000	2,400.00	400.00000	3,200.00	260.00000	2,080.00
0340 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN 4.000 EA	100.00000	400.00	100.00000	400.00	100.00000	400.00
0345 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY 1.000 AS	6,000.00000	6,000.00	4,500.00000	4,500.00	4,600.00000	4,600.00
0004 Signalization Section Totals:		**$74,195.00**		**$60,376.00**		**$67,879.40**
SECTION: 0005 Utilities						
0350 0425 5 1 MANHOLE, ADJUST, UTILITIES 2.000 EA	900.00000	1,800.00	500.00000	1,000.00	1,000.00000	2,000.00
0355 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215601 (1.000) LS	120.00000	120.00	120.00000	120.00	120.00000	120.00

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) JVA ENGINEERING CONTRACTOR, INC		(8) ARC ELECTRIC INC		(9) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0005 Utilities Section Totals:		**$1,920.00**		**$1,120.00**		**$2,120.00**
SECTION: 0006 Utilities						
0360 0425 5 1 1.000 EA MANHOLE, ADJUST, UTILITIES	750.00000	750.00	500.00000	500.00	1,000.00000	1,000.00
0365 0425 6 5.000 EA VALVE BOXES, ADJUST	350.00000	1,750.00	350.00000	1,750.00	600.00000	3,000.00
0370 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215602	235.00000	235.00	235.00000	235.00	235.00000	235.00
0006 Utilities Section Totals:		**$2,735.00**		**$2,485.00**		**$4,235.00**
Contract Grand Totals:		**$475,418.00**		**$480,646.10**		**498,492.65**

Line No / Item ID / Item Description / Alternate / Quantity / Units	(10) HORSEPOWER ELECTRIC, INC.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 43477215201	20,000.00000	20,000.00				

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(10) HORSEPOWER ELECTRIC, INC.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0010 0102 1 (100.000) DA (LS) MAINTENANCE OF TRAFFIC 43477215201	25,000.00000	25,000.00				
0015 0102 14 48.000 HR TRAFFIC CONTROL OFFICER	55.00000	2,640.00				
0020 0102 60 2,810.000 ED WORK ZONE SIGN	1.00000	2,810.00				
0025 0102 74 1 4,836.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	1.00000	4,836.00				
0030 0102 74 2 646.000 ED CHANNELIZING DEVICE, TYPE III, 6'	3.00000	1,938.00				
0035 0102 76 198.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	10.00000	1,980.00				
0040 0102 78 424.000 EA TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	5.00000	2,120.00				
0045 0102 99 912.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	40.00000	36,480.00				
0050 0102104 100.000 ED TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	15.00000	1,500.00				

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(10) HORSEPOWER ELECTRIC, INC.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0055 0102107 1 — 100.000 ED TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	15.00000	1,500.00				
0060 0104 18 — 6.000 EA INLET PROTECTION SYSTEM	100.00000	600.00				
0065 0107 1 — 1.310 AC LITTER REMOVAL	100.00000	131.00				
0070 0107 2 — 0.120 AC MOWING	100.00000	12.00				
0075 0108 1 — (1.000) LS MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 43477215201	10,000.00000	10,000.00				
0080 0108 2 — (1.000) LS MONITOR EXISTING STRUCTURES-VIBRATION MONITORING 43477215201	16,000.00000	16,000.00				
0085 0110 1 1 — (0.050) AC (LS) CLEARING & GRUBBING 43477215201	15,000.00000	15,000.00				
0090 0110 4 — 277.000 SY REMOVAL OF EXISTING CONCRETE PAVEMENT	40.00000	11,080.00				

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(10) HORSEPOWER ELECTRIC, INC.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0095 0110 86 (1.000) LS DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43477215201	5,000.00000	5,000.00				
0100 0160 4 293.000 SY TYPE B STABILIZATION	100.00000	29,300.00				
0105 0285711 293.000 SY OPTIONAL BASE, BASE GROUP 11	175.00000	51,275.00				
0110 0327 70 1 6,036.000 SY MILLING EXIST ASPH PAVT, 1" AVG DEPTH	8.00000	48,288.00				
0115 0334 1 13 40.700 TN SUPERPAVE ASPHALTIC CONC, TRAFFIC C	350.00000	14,245.00				
0120 0337 7 73 347.900 TN ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, ARB	300.00000	104,370.00				
0125 0425 5 7.000 EA MANHOLE, ADJUST	700.00000	4,900.00				
0130 0520 1 10 246.000 LF CONCRETE CURB & GUTTER, TYPE F	50.00000	12,300.00				

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(10) HORSEPOWER ELECTRIC, INC.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0135 0520 3 VALLEY GUTTER- CONCRETE 10.000 LF	40.00000	400.00				
0140 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 207.000 SY	65.00000	13,455.00				
0145 0527 2 DETECTABLE WARNINGS 62.000 SF	30.00000	1,860.00				
0150 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6" 1.092 GM	2,060.00000	2,249.52				
0155 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" 998.000 LF	2.00000	1,996.00				
0160 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24" 1,144.000 LF	4.00000	4,576.00				
0165 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL 4.000 EA	50.00000	200.00				
0170 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS 14.000 EA	50.00000	700.00				

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(10) HORSEPOWER ELECTRIC, INC.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0175 0710 11201 — PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.716 GM	2,060.00000	1,474.96			
0180 0710 11224 — PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	82.000 LF	3.00000	246.00			
0185 0999 25 — INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215201	(1.000) LS	19,811.00000	19,811.00			
0001 Roadway Section Totals:			**$470,273.48**			
SECTION: 0002 Signing						
0190 0700 1 11 — SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	5.000 AS	900.00000	4,500.00			
0195 0710 11290 — PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	53.000 SF	3.00000	159.00			
0200 0710 90 — PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43477215201	(1.000) LS	12,000.00000	12,000.00			
0205 0711 11123 — THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	499.000 LF	3.25000	1,621.75			

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(10) HORSEPOWER ELECTRIC, INC.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0210 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK 132.000 LF	5.25000	693.00				
0215 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL 2.000 EA	400.00000	800.00				
0220 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW 10.000 EA	400.00000	4,000.00				
0225 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON 41.000 LF	4.25000	174.25				
0230 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK 440.000 LF	26.00000	11,440.00				
0235 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" 0.546 GM	6,864.00000	3,747.74				
0240 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP 0.264 GM	6,864.00000	1,812.10				
0245 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" 0.358 GM	6,864.00000	2,457.31				

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(10) HORSEPOWER ELECTRIC, INC.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0002 Signing Section Totals:		**$43,405.15**				
SECTION: 0003 Lighting						
0250 0630 2 12 — 73.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	50.00000	3,650.00				
0255 0635 2 11 — 3.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	1,000.00000	3,000.00				
0260 0715 1 12 — 225.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	5.00000	1,125.00				
0265 0715 1 13 — 596.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	6.00000	3,576.00				
0270 0715 11111 — 4.000 EA LUMINAIRE, F&I, ROADWAY, COBRA HEAD	1,000.00000	4,000.00				
0275 0715 11113 — 2.000 EA LUMINAIRE, F&I, ROADWAY, POLE TOP	2,500.00000	5,000.00				
0280 0715 11500 — 6.000 EA LUMINAIRE, REMOVE	100.00000	600.00				
0285 0715500 1 — 3.000 EA POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	1,500.00000	4,500.00				

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(10) HORSEPOWER ELECTRIC, INC.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting						
0290 0715516115 1.000 EA LIGHT POLE COMPLETE-SPECIAL DESIGN, F&I, POLE TOP MOUNT, ALUMINUM, 15'	15,000.00000	15,000.00				
0295 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215202	2,500.00000	2,500.00				
0003 Lighting Section Totals:		**$42,951.00**				
SECTION: 0004 Signalization						
0300 0630 2 12 269.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	25.00000	6,725.00				
0305 0632 7 2 760.000 LF SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL	10.00000	7,600.00				
0310 0635 2 11 23.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	1,000.00000	23,000.00				
0315 0646 1 11 8.000 EA ALUMINUM SIGNALS POLE, PEDESTAL	1,000.00000	8,000.00				
0320 0653 1 11 8.000 AS PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	1,000.00000	8,000.00				

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(10) HORSEPOWER ELECTRIC, INC.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization						
0325 0653 1 60 — 8.000 AS PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	250.00000	2,000.00				
0330 0660 2101 — 8.000 AS LOOP ASSEMBLY- F&I, TYPE A	1,200.00000	9,600.00				
0335 0665 1 11 — 8.000 EA PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	250.00000	2,000.00				
0340 0665 1 60 — 4.000 EA PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN	25.00000	100.00				
0345 0670 5400 — 1.000 AS TRAFFIC CONTROLLER ASSEMBLY, MODIFY	5,000.00000	5,000.00				
0004 Signalization Section Totals:		**$72,025.00**				
SECTION: 0005 Utilities						
0350 0425 5 1 — 2.000 EA MANHOLE, ADJUST, UTILITIES	900.00000	1,800.00				
0355 0999 25 — (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215601	120.00000	120.00				

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

Line No / Item ID / Item Description / Alternate / Quantity / Units	(10) HORSEPOWER ELECTRIC, INC.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0005 Utilities Section Totals:		**$1,920.00**				
SECTION: 0006 Utilities						
0360 0425 5 1 1.000	1,200.00000	1,200.00				
MANHOLE, ADJUST, UTILITIES EA						
0365 0425 6 5.000	750.00000	3,750.00				
VALVE BOXES, ADJUST EA						
0370 0999 25 (1.000)	235.00000	235.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43477215602 LS						
0006 Utilities Section Totals:		**$5,185.00**				
Contract Grand Totals:		**$635,759.63**				

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.

Letting: CT161207 December 07, 2016 **Call Order:** 019 **Contract:** T6387

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: 2016.12.19 10:41:55 -05'00'
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Manager, Contracts Administration Office