Call Order: 011 **Contract ID:** T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 10:30 AM **District(s):** District 4

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441) **Project(s):** 4751170P

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F464149175	CONCEPT CONSTRUCTION AND DEMOLI	$249,965.83	100.00%
2	F592502221	HORSEPOWER ELECTRIC, INC.	$255,383.58	102.17%
3	F273954210	PE-SERVICES "L.L.C."	$299,701.05	119.90%
4	F650503073	ARC ELECTRIC INC	$304,052.20	121.64%

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) HORSEPOWER ELECTRIC, INC.		(3) PE-SERVICES "L.L.C."	
		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)	29,000.00000	29,000.00	15,000.00000	15,000.00	34,137.00000	34,137.00
MOBILIZATION	LS						
0010 0102 1	(90.000)	20,000.00000	20,000.00	20,000.00000	20,000.00	16,351.00000	16,351.00
MAINTENANCE OF TRAFFIC 43509315201	DA						
0015 0102 60	2,439.000	0.35000	853.65	0.36000	878.04	0.32000	780.48
WORK ZONE SIGN	ED						
0020 0102 71 11	192.000	35.00000	6,720.00	26.00000	4,992.00	24.86000	4,773.12
BARRIER WALL, TEMPORARY, F&I, CONCRETE	LF						
0025 0102 74 1	2,694.000	0.18000	484.92	0.18000	484.92	0.18000	484.92
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) HORSEPOWER ELECTRIC, INC.		(3) PE-SERVICES "L.L.C."	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 74 2	98.000	0.40000	39.20	1.10000	107.80	1.13000	110.74
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0035 0102 74 6	540.000	1.00000	540.00	1.04000	561.60	0.90000	486.00
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	ED						
0040 0102 76	131.000	10.00000	1,310.00	8.45000	1,106.95	7.35000	962.85
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0045 0102 89 1	1.000	1,100.00000	1,100.00	1,440.00000	1,440.00	1,356.00000	1,356.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0050 0102 99	416.000	14.00000	5,824.00	15.60000	6,489.60	13.60000	5,657.60
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) HORSEPOWER ELECTRIC, INC.		(3) PE-SERVICES "L.L.C."	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0102104	90.000	50.00000	4,500.00	10.00000	900.00	22.60000	2,034.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0060 0102107 1	90.000	40.00000	3,600.00	10.00000	900.00	22.60000	2,034.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0065 0104 10 3	139.000	0.20000	27.80	1.00000	139.00	1.90000	264.10
SEDIMENT BARRIER	LF						
0070 0104 18	5.000	1.00000	5.00	50.00000	250.00	90.40000	452.00
INLET PROTECTION SYSTEM	EA						
0075 0107 1	1.010	1.00000	1.01	20.00000	20.20	565.00000	570.65
LITTER REMOVAL	AC						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) HORSEPOWER ELECTRIC, INC.		(3) PE-SERVICES "L.L.C."	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0107 2	1.010	1.00000	1.01	4.00000	4.04	565.00000	570.65
MOWING	AC						
0085 0110 1 1	(0.010)	10,040.00000	10,040.00	11,390.00000	11,390.00	1,808.00000	1,808.00
CLEARING & GRUBBING 43509315201	AC						
0090 0327 70 1	4,185.000	3.00000	12,555.00	5.00000	20,925.00	8.42000	35,237.70
MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						
0095 0334 1 12	75.700	285.00000	21,574.50	275.00000	20,817.50	324.20000	24,541.94
SUPERPAVE ASPHALTIC CONC, TRAFFIC B	TN						
0100 0337 7 73	166.000	300.00000	49,800.00	210.00000	34,860.00	313.00000	51,958.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, ARB	TN						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) HORSEPOWER ELECTRIC, INC.		(3) PE-SERVICES "L.L.C."	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0425 1451	1.000	6,500.00000	6,500.00	7,500.00000	7,500.00	9,540.00000	9,540.00
INLETS, CURB, TYPE J-5, <10'	EA						
0110 0520 1 10	75.000	45.00000	3,375.00	40.00000	3,000.00	26.00000	1,950.00
CONCRETE CURB & GUTTER, TYPE F	LF						
0115 0522 1	55.000	75.00000	4,125.00	55.00000	3,025.00	42.90000	2,359.50
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0120 0527 2	28.000	20.00000	560.00	20.00000	560.00	31.60000	884.80
DETECTABLE WARNINGS	SF						
0125 0999 25	(1.000)	10,330.74000	10,330.74	10,330.74000	10,330.74	10,330.74000	10,330.74
INITIAL CONTINGENCY AMOUNT, DO NOT BID	LS						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID Item Description		(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) HORSEPOWER ELECTRIC, INC.		(3) PE-SERVICES "L.L.C."	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$192,866.83		$165,682.39		$209,635.79
Life Cycle Costs:							
Section Total with LCC:			$192,866.83		$165,682.39		$209,635.79

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) HORSEPOWER ELECTRIC, INC.		(3) PE-SERVICES "L.L.C."	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0700 1 11	10.000	250.00000	2,500.00	390.00000	3,900.00	350.30000	3,503.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0135 0700 1 60	1.000	1.00000	1.00	26.00000	26.00	11.30000	11.30
SINGLE POST SIGN, REMOVE	AS						
0140 0710 90	(1.000)	7,500.00000	7,500.00	4,940.00000	4,940.00	4,246.50000	4,246.50
PAINTED PAVEMENT MARKINGS, FINAL SURFACE	LS						
0145 0711 11123	695.000	2.00000	1,390.00	2.60000	1,807.00	3.62000	2,515.90
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0150 0711 11125	724.000	3.00000	2,172.00	3.90000	2,823.60	5.03000	3,641.72
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) HORSEPOWER ELECTRIC, INC.		(3) PE-SERVICES "L.L.C."	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0711 11141	0.020 GM	15,000.00000	300.00	1,716.00000	34.32	6,238.00000	124.76
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"							
0160 0711 11160	6.000 EA	150.00000	900.00	130.00000	780.00	135.60000	813.60
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL							
0165 0711 11170	17.000 EA	50.00000	850.00	65.00000	1,105.00	67.80000	1,152.60
THERMOPLASTIC, STANDARD, WHITE, ARROW							
0170 0711 11224	27.000 LF	3.00000	81.00	3.25000	87.75	4.10000	110.70
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON							

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) HORSEPOWER ELECTRIC, INC.		(3) PE-SERVICES "L.L.C."	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 0711 16101	0.280	5,000.00000	1,400.00	6,864.00000	1,921.92	6,275.50000	1,757.14
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0180 0711 16102	0.040	15,000.00000	600.00	6,864.00000	274.56	6,893.00000	275.72
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						
0185 0711 16131	0.050	20,000.00000	1,000.00	1,716.00000	85.80	6,282.20000	314.11
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0190 0711 16201	0.140	7,500.00000	1,050.00	1,716.00000	240.24	6,271.50000	878.01
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID Item Description		(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) HORSEPOWER ELECTRIC, INC.		(3) PE-SERVICES "L.L.C."	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$19,744.00		$18,026.19		$19,345.06
Life Cycle Costs:							
Section Total with LCC:			$19,744.00		$18,026.19		$19,345.06

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) HORSEPOWER ELECTRIC, INC.		(3) PE-SERVICES "L.L.C."	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0195 0630 2 11	100.000	20.00000	2,000.00	12.00000	1,200.00	39.60000	3,960.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0200 0632 7 1	1.000	4,900.00000	4,900.00	10,000.00000	10,000.00	5,420.60000	5,420.60
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0205 0635 2 11	8.000	335.00000	2,680.00	1,000.00000	8,000.00	1,498.40000	11,987.20
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0210 0646 1 11	6.000	775.00000	4,650.00	1,200.00000	7,200.00	1,630.60000	9,783.60
ALUMINUM SIGNALS POLE, PEDESTAL	EA						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) HORSEPOWER ELECTRIC, INC.		(3) PE-SERVICES "L.L.C."	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 0646 1 60	2.000	150.00000	300.00	200.00000	400.00	274.60000	549.20
ALUMINUM SIGNALS POLE, REMOVE	EA						
0220 0650 1 14	7.000	925.00000	6,475.00	1,500.00000	10,500.00	1,101.80000	7,712.60
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						
0225 0650 1 60	4.000	125.00000	500.00	200.00000	800.00	137.90000	551.60
TRAFFIC SIGNAL, REMOVE-POLES TO REMAIN	AS						
0230 0650 1 70	8.000	525.00000	4,200.00	500.00000	4,000.00	543.50000	4,348.00
TRAFFIC SIGNAL, RELOCATE-INCLUDES REMOVAL AND REINSTALLATION	AS						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) HORSEPOWER ELECTRIC, INC.		(3) PE-SERVICES "L.L.C."	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0235 0653 1 11	6.000	500.00000	3,000.00	1,000.00000	6,000.00	743.50000	4,461.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
0240 0653 1 12	1.000	975.00000	975.00	2,000.00000	2,000.00	1,350.40000	1,350.40
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
0245 0660 4 42	4.000	850.00000	3,400.00	1,000.00000	4,000.00	1,272.40000	5,089.60
VEHICLE DETECTION SYSTEM-VIDEO, RELOCATE ABOVE GROUND EQUIPMENT	EA						
0250 0660 4 51	4.000	150.00000	600.00	1,500.00000	6,000.00	1,272.40000	5,089.60
VEHICLE DETECTION SYSTEM-VIDEO, ADJUST/MODIFY CABINET EQUIPMENT	EA						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) HORSEPOWER ELECTRIC, INC.		(3) PE-SERVICES "L.L.C."	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0255 0665 1 11	8.000	160.00000	1,280.00	250.00000	2,000.00	341.30000	2,730.40
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
0260 0665 1 60	3.000	40.00000	120.00	25.00000	75.00	137.90000	413.70
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
0265 0670 5400	1.000	550.00000	550.00	5,000.00000	5,000.00	2,096.20000	2,096.20
TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS						
0270 0700 5 50	3.000	575.00000	1,725.00	1,500.00000	4,500.00	1,725.50000	5,176.50
INTERNALLY ILLUMINATED SIGN, RELOCATE	EA						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID Item Description		(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) HORSEPOWER ELECTRIC, INC.		(3) PE-SERVICES "L.L.C."	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$37,355.00		$71,675.00		$70,720.20
Life Cycle Costs:							
Section Total with LCC:			$37,355.00		$71,675.00		$70,720.20
Contract Item Totals			**$249,965.83**		**$255,383.58**		**$299,701.05**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$249,965.83**		**$255,383.58**		**299,701.05**

( ) indicates item is bid as Lump Sum

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ARC ELECTRIC 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)	43,500.00000	43,500.00				
MOBILIZATION	LS						
0010 0102 1	(90.000)	35,000.00000	35,000.00				
MAINTENANCE OF TRAFFIC 43509315201	DA						
0015 0102 60	2,439.000	0.28000	682.92				
WORK ZONE SIGN	ED						
0020 0102 71 11	192.000	49.00000	9,408.00				
BARRIER WALL, TEMPORARY, F&I, CONCRETE	LF						
0025 0102 74 1	2,694.000	0.16000	431.04				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ARC ELECTRIC 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 74 2	98.000	1.00000	98.00				
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0035 0102 74 6	540.000	0.80000	432.00				
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	ED						
0040 0102 76	131.000	6.50000	851.50				
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0045 0102 89 1	1.000	2,600.00000	2,600.00				
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0050 0102 99	416.000	12.00000	4,992.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ARC ELECTRIC INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 0102104	90.000	15.50000	1,395.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0060 0102107 1	90.000	15.50000	1,395.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0065 0104 10 3	139.000	3.00000	417.00				
SEDIMENT BARRIER	LF						
0070 0104 18	5.000	130.00000	650.00				
INLET PROTECTION SYSTEM	EA						
0075 0107 1	1.010	200.00000	202.00				
LITTER REMOVAL	AC						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ARC ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0107 2	1.010	200.00000	202.00				
MOWING	AC						
0085 0110 1 1	(0.010)	22,600.00000	22,600.00				
CLEARING & GRUBBING 43509315201	AC						
0090 0327 70 1	4,185.000	3.00000	12,555.00				
MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						
0095 0334 1 12	75.700	200.00000	15,140.00				
SUPERPAVE ASPHALTIC CONC, TRAFFIC B	TN						
0100 0337 7 73	166.000	185.00000	30,710.00				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, ARB	TN						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ARC ELECTRIC INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0425 1451	1.000	19,900.00000	19,900.00				
INLETS, CURB, TYPE J-5, <10'	EA						
0110 0520 1 10	75.000	71.50000	5,362.50				
CONCRETE CURB & GUTTER, TYPE F	LF						
0115 0522 1	55.000	160.00000	8,800.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0120 0527 2	28.000	45.00000	1,260.00				
DETECTABLE WARNINGS	SF						
0125 0999 25	(1.000)	10,330.74000	10,330.74				
INITIAL CONTINGENCY AMOUNT, DO NOT BID	LS						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ARC ELECTRIC INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$228,914.70				
Life Cycle Costs:							
Section Total with LCC:			$228,914.70				

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ARC ELECTRIC INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0700 1 11	10.000	325.00000	3,250.00				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0135 0700 1 60	1.000	25.00000	25.00				
SINGLE POST SIGN, REMOVE	AS						
0140 0710 90	(1.000)	3,950.00000	3,950.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE	LS						
0145 0711 11123	695.000	1.30000	903.50				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0150 0711 11125	724.000	3.00000	2,172.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ARC ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0711 11141	0.020	1,500.00000	30.00				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0160 0711 11160	6.000	120.00000	720.00				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0165 0711 11170	17.000	80.00000	1,360.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0170 0711 11224	27.000	2.00000	54.00				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ARC ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 0711 16101	0.280	1,500.00000	420.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0180 0711 16102	0.040	1,700.00000	68.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						
0185 0711 16131	0.050	1,500.00000	75.00				
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0190 0711 16201	0.140	1,500.00000	210.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ARC ELECTRIC INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$13,237.50				
Life Cycle Costs:							
Section Total with LCC:			$13,237.50				

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ARC ELECTRIC INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0195 0630 2 11	100.000	8.00000	800.00				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0200 0632 7 1	1.000	4,200.00000	4,200.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0205 0635 2 11	8.000	475.00000	3,800.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0210 0646 1 11	6.000	1,000.00000	6,000.00				
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0215 0646 1 60	2.000	500.00000	1,000.00				
ALUMINUM SIGNALS POLE, REMOVE	EA						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ARC ELECTRIC INC Unit Price	(4) ARC ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 0650 1 14	7.000	1,200.00000	8,400.00				
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						
0225 0650 1 60	4.000	350.00000	1,400.00				
TRAFFIC SIGNAL, REMOVE-POLES TO REMAIN	AS						
0230 0650 1 70	8.000	500.00000	4,000.00				
TRAFFIC SIGNAL, RELOCATE-INCLUDES REMOVAL AND REINSTALLATION	AS						
0235 0653 1 11	6.000	850.00000	5,100.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ARC ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 0653 1 12	1.000	1,000.00000	1,000.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
0245 0660 4 42	4.000	800.00000	3,200.00				
VEHICLE DETECTION SYSTEM-VIDEO, RELOCATE ABOVE GROUND EQUIPMENT	EA						
0250 0660 4 51	4.000	2,000.00000	8,000.00				
VEHICLE DETECTION SYSTEM-VIDEO, ADJUST/MODIFY CABINET EQUIPMENT	EA						
0255 0665 1 11	8.000	400.00000	3,200.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ARC ELECTRIC INC Unit Price	(4) ARC ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 0665 1 60	3.000	400.00000	1,200.00				
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						
0265 0670 5400	1.000	100.00000	100.00				
TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS						
0270 0700 5 50	3.000	3,500.00000	10,500.00				
INTERNALLY ILLUMINATED SIGN, RELOCATE	EA						
Section Totals:			$61,900.00				
Life Cycle Costs:							
Section Total with LCC:			$61,900.00				
Contract Item Totals			**$304,052.20**				
Contract Time Totals							

Contract ID: T4431 **Counties:** BROWARD

Letting Date: March 30, 2016 **District(s):** District 4

Call Order: 011 **Project(s):** 4751170P

Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: SR 7 (US 441)

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$304,052.20**		

( ) 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: 2016.04.12 11:22:50 -04'00'

Alan Autry, Manager, Contracts Administration Office

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.