Call Order: 023 **Contract ID:** T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 10:30 AM **District(s):** District 6

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST) **Project(s):** 4042435C, N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F481277685	JVA ENGINEERING CONTRACTOR, INC	$8,785,728.75	100.00%
2	F590767981	RUSSELL ENGINEERING, INC.	$8,998,303.31	102.42%
3	F381807765	DOUGLAS N. HIGGINS, INC.	$9,877,062.52	112.42%
4	F592023298	COMMUNITY ASPHALT CORP.	$10,661,267.57	121.35%

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, 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)	863,154.00000	863,154.00	899,055.00000	899,055.00	987,000.00000	987,000.00
MOBILIZATION 41463325201	LS						
0010 0102 1	(540.000)	860,154.50000	860,154.50	955,013.00000	955,013.00	650,000.00000	650,000.00
MAINTENANCE OF TRAFFIC 41463325201	DA						
0015 0102 3	551.000	13.00000	7,163.00	25.00000	13,775.00	40.00000	22,040.00
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY						
0020 0102 14	256.000	65.00000	16,640.00	70.00000	17,920.00	75.00000	19,200.00
TRAFFIC CONTROL OFFICER	MH						
0025 0102 60	92,018.000	0.22000	20,243.96	0.20000	18,403.60	0.25000	23,004.50
WORK ZONE SIGN	ED						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, 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 61	24.000	70.00000	1,680.00	125.00000	3,000.00	130.00000	3,120.00
BUSINESS SIGN	EA						
0035 0102 71 14	1,640.000	5.00000	8,200.00	0.01000	16.40	36.00000	59,040.00
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0040 0102 71 24	3,000.000	4.50000	13,500.00	0.01000	30.00	11.00000	33,000.00
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	LF						
0045 0102 74 1	376,384.000	0.12000	45,166.08	0.35000	131,734.40	0.14000	52,693.76
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0050 0102 74 2	54,249.000	0.20000	10,849.80	0.20000	10,849.80	0.23000	12,477.27
CHANNELIZING DEVICE, TYPE III, 6'	ED						

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Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, 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 74 6	293,625.000	0.33000	96,896.25	0.30000	88,087.50	0.36000	105,705.00
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	ED						
0060 0102 76	3,780.000	5.00000	18,900.00	5.00000	18,900.00	5.70000	21,546.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0065 0102 78	570.000	8.00000	4,560.00	6.00000	3,420.00	3.40000	1,938.00
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	EA						
0070 0102 89 1	34.000	975.00000	33,150.00	0.01000	0.34	1,120.00000	38,080.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0075 0102 99	3,878.000	12.00000	46,536.00	12.00000	46,536.00	13.75000	53,322.50
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						

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Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0102104	1,620.000	5.00000	8,100.00	7.50000	12,150.00	13.00000	21,060.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0085 0102107 1	1,620.000	5.00000	8,100.00	9.50000	15,390.00	9.70000	15,714.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0090 0104 10 3	531.000	3.50000	1,858.50	1.00000	531.00	1.60000	849.60
SEDIMENT BARRIER	LF						
0095 0104 18	120.000	60.00000	7,200.00	125.00000	15,000.00	130.00000	15,600.00
INLET PROTECTION SYSTEM	EA						
0100 0107 1	161.640	140.00000	22,629.60	100.00000	16,164.00	54.00000	8,728.56
LITTER REMOVAL	AC						

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Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0107 2	10.620	730.00000	7,752.60	305.00000	3,239.10	216.00000	2,293.92
MOWING	AC						
0110 0108 1	(1.000)	25,000.00000	25,000.00	13,055.00000	13,055.00	45,000.00000	45,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 41463325201	LS						
0115 0108 2	(1.000)	25,000.00000	25,000.00	43,155.00000	43,155.00	55,000.00000	55,000.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 41463325201	LS						
0120 0110 1 1	(6.240)	725,000.00000	725,000.00	355,013.00000	355,013.00	432,000.00000	432,000.00
CLEARING & GRUBBING 41463325201	AC						

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Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 0110 86	(1.000)	3,450.00000	3,450.00	1,405.00000	1,405.00	4,300.00000	4,300.00
DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 41463325201	LS						
0130 0120 1	10,952.000	10.00000	109,520.00	15.00000	164,280.00	22.00000	240,944.00
REGULAR EXCAVATION	CY						
0135 0120 6	405.000	23.50000	9,517.50	5.00000	2,025.00	45.00000	18,225.00
EMBANKMENT	CY						
0140 0160 4	20,077.000	2.50000	50,192.50	3.00000	60,231.00	9.00000	180,693.00
TYPE B STABILIZATION	SY						
0145 0162 1 11	886.000	12.50000	11,075.00	6.00000	5,316.00	12.00000	10,632.00
PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY						
0150 0210 1 1	3,411.000	7.00000	23,877.00	3.00000	10,233.00	10.00000	34,110.00
REWORKING LIMEROCK BASE, 6"	SY						

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Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0285709	18,505.000	13.50000	249,817.50	15.00000	277,575.00	18.00000	333,090.00
OPTIONAL BASE, BASE GROUP 09	SY						
0160 0327 70 1	4,694.000	3.40000	15,959.60	3.25000	15,255.50	3.80000	17,837.20
MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY						
0165 0327 70 4	3,411.000	7.00000	23,877.00	3.00000	10,233.00	3.80000	12,961.80
MILLING EXIST ASPH PAVT, 3" AVG DEPTH	SY						
0170 0327 70 5	1,301.000	3.50000	4,553.50	5.00000	6,505.00	5.00000	6,505.00
MILLING EXIST ASPH PAVT, 2" AVG DEPTH	SY						
0175 0334 1 11	157.800	175.00000	27,615.00	170.00000	26,826.00	220.00000	34,716.00
SUPERPAVE ASPHALTIC CONC, TRAFFIC A	TN						

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Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 0334 1 13	2,473.600	118.00000	291,884.80	120.00000	296,832.00	142.00000	351,251.20
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0185 0337 7 73	1,526.700	153.00000	233,585.10	138.00000	210,684.60	158.00000	241,218.60
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, ARB	TN						
0190 0425 1209	1.000	6,600.00000	6,600.00	6,905.00000	6,905.00	7,800.00000	7,800.00
INLETS, CURB, TYPE 9, MODIFY	EA						
0195 0425 1211	15.000	3,900.00000	58,500.00	4,955.00000	74,325.00	4,400.00000	66,000.00
INLETS, CURB, TYPE 10, <10'	EA						
0200 0425 1212	12.000	4,400.00000	52,800.00	6,115.00000	73,380.00	5,500.00000	66,000.00
INLETS, CURB, TYPE 10, >10'	EA						

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Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 0425 1214	3.000	9,300.00000	27,900.00	11,600.00000	34,800.00	7,900.00000	23,700.00
INLETS, CURB, TYPE 10, J BOT >10'	EA						
0210 0425 1341	1.000	4,900.00000	4,900.00	7,805.00000	7,805.00	5,000.00000	5,000.00
INLETS, CURB, TYPE P-4, <10'	EA						
0215 0425 1351	15.000	4,200.00000	63,000.00	5,180.00000	77,700.00	4,500.00000	67,500.00
INLETS, CURB, TYPE P-5, <10'	EA						
0220 0425 1352	1.000	5,400.00000	5,400.00	6,860.00000	6,860.00	6,200.00000	6,200.00
INLETS, CURB, TYPE P-5, >10'	EA						
0225 0425 1361	2.000	4,700.00000	9,400.00	5,625.00000	11,250.00	5,000.00000	10,000.00
INLETS, CURB, TYPE P-6, <10'	EA						
0230 0425 1442	1.000	6,300.00000	6,300.00	12,322.00000	12,322.00	8,000.00000	8,000.00
INLETS, CURB, TYPE J-4, >10'	EA						

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Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC Unit Price	(1) JVA ENGINEERING CONTRACTOR, INC Ext Amount	(2) RUSSELL ENGINEERING, INC. Unit Price	(2) RUSSELL ENGINEERING, INC. Ext Amount	(3) DOUGLAS N. HIGGINS, INC. Unit Price	(3) DOUGLAS N. HIGGINS, INC. Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0235 0425 1452	4.000	11,500.00000	46,000.00	14,895.00000	59,580.00	11,200.00000	44,800.00
INLETS, CURB, TYPE J-5, >10'	EA						
0240 0425 1459	1.000	7,600.00000	7,600.00	10,425.00000	10,425.00	7,200.00000	7,200.00
INLETS, CURB, TYPE J-5, MODIFY	EA						
0245 0425 1719	3.000	7,600.00000	22,800.00	6,025.00000	18,075.00	5,200.00000	15,600.00
INLETS, GUTTER, TYPE V, MODIFY	EA						
0250 0425 2 41	2.000	3,400.00000	6,800.00	4,545.00000	9,090.00	4,100.00000	8,200.00
MANHOLES, P-7, <10'	EA						
0255 0425 2 42	2.000	3,800.00000	7,600.00	5,600.00000	11,200.00	5,500.00000	11,000.00
MANHOLES, P-7, >10'	EA						
0260 0425 2 71	3.000	10,600.00000	31,800.00	17,785.00000	53,355.00	11,800.00000	35,400.00
MANHOLES, J-7, <10'	EA						

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Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 0425 2 72	30.000	10,200.00000	306,000.00	15,755.00000	472,650.00	10,200.00000	306,000.00
MANHOLES, J-7, >10'	EA						
0270 0425 2 73	2.000	2,700.00000	5,400.00	3,022.00000	6,044.00	6,000.00000	12,000.00
MANHOLES, J-7, PARTIAL	EA						
0275 0425 2 92	1.000	7,300.00000	7,300.00	10,225.00000	10,225.00	6,400.00000	6,400.00
MANHOLES, J-8, >10'	EA						
0280 0425 5	15.000	660.00000	9,900.00	1,006.00000	15,090.00	1,000.00000	15,000.00
MANHOLE, ADJUST	EA						
0285 0430 94 1	222.000	10.00000	2,220.00	20.00000	4,440.00	16.00000	3,552.00
DESILTING PIPE, 0 - 24"	LF						
0290 0430175112	5.000	246.00000	1,230.00	523.00000	2,615.00	122.00000	610.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD	LF						

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Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0295 0430175115	35.000	133.00000	4,655.00	255.00000	8,925.00	122.00000	4,270.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	LF						
0300 0430175118	1,757.000	57.00000	100,149.00	67.00000	117,719.00	98.00000	172,186.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0305 0430175124	213.000	82.00000	17,466.00	96.00000	20,448.00	135.00000	28,755.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0310 0430175136	876.000	80.00000	70,080.00	137.00000	120,012.00	190.00000	166,440.00
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF						
0315 0430830	107.600	267.00000	28,729.20	525.00000	56,490.00	180.00000	19,368.00
PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE	CY						

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Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 0434 1	1,397.000	260.00000	363,220.00	225.00000	314,325.00	350.00000	488,950.00
UNDERGROUND EXFILTRATION STORAGE	CY						
0325 0443 70 6	1,641.000	150.00000	246,150.00	186.00000	305,226.00	390.00000	639,990.00
FRENCH DRAIN, 36"	LF						
0330 0444 70 11	140.000	190.00000	26,600.00	195.00000	27,300.00	220.00000	30,800.00
DEEP WELL- OPEN HOLE, 24"	LF						
0335 0444 71 11	880.000	235.00000	206,800.00	240.00000	211,200.00	250.00000	220,000.00
DEEP WELL CASING, 24"	LF						
0340 0519 78	7.000	600.00000	4,200.00	500.00000	3,500.00	1,400.00000	9,800.00
BOLLARDS	EA						
0345 0520 1 10	7,597.000	16.50000	125,350.50	15.50000	117,753.50	18.00000	136,746.00
CONCRETE CURB & GUTTER, TYPE F	LF						

Contract ID: T6339 **Counties:** MIAMI-DADE

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Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 0520 2 4	20.000	64.00000	1,280.00	100.00000	2,000.00	27.00000	540.00
CONCRETE CURB, TYPE D	LF						
0355 0522 1	6,953.000	36.00000	250,308.00	38.00000	264,214.00	45.00000	312,885.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0360 0522 2	1,654.000	40.00000	66,160.00	41.00000	67,814.00	58.00000	95,932.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0365 0526 1 2	133.000	85.00000	11,305.00	55.13000	7,332.29	150.00000	19,950.00
PAVERS, ARCHITECTURAL, SIDEWALK	SY						
0370 0527 2	653.000	27.00000	17,631.00	18.50000	12,080.50	26.00000	16,978.00
DETECTABLE WARNINGS	SF						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0375 0550 10218	160.000	40.00000	6,400.00	35.00000	5,600.00	27.00000	4,320.00
FENCING, TYPE B, 0.0-5.0', RESET EXISTING	LF						
0380 0550 10228	20.000	60.00000	1,200.00	50.00000	1,000.00	45.00000	900.00
FENCING, TYPE B, 5.1-6.0, RESET EXISTING	LF						
0385 0550 10918	85.000	50.00000	4,250.00	40.00000	3,400.00	50.00000	4,250.00
FENCING, SPECIAL TYPE, 0.0-5.0', RESET EXISTING	LF						
0390 0570 1 2	2,647.000	7.00000	18,529.00	7.50000	19,852.50	6.00000	15,882.00
PERFORMANCE TURF, SOD	SY						
0395 0635 2 11	7.000	850.00000	5,950.00	725.00000	5,075.00	530.00000	3,710.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 0710 11101	3.932	2,300.00000	9,043.60	700.00000	2,752.40	750.00000	2,949.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0405 0710 11102	0.696	3,000.00000	2,088.00	800.00000	556.80	810.00000	563.76
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0410 0710 11123	13,192.000	1.00000	13,192.00	0.50000	6,596.00	0.50000	6,596.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0415 0710 11124	1,936.000	2.00000	3,872.00	0.80000	1,548.80	0.81000	1,568.16
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 0710 11125	3,792.000	2.50000	9,480.00	0.95000	3,602.40	0.97000	3,678.24
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0425 0710 11131	5.152	1,000.00000	5,152.00	255.00000	1,313.76	270.00000	1,391.04
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0430 0710 11141	1.232	1,000.00000	1,232.00	255.00000	314.16	270.00000	332.64
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0435 0710 11160	96.000	60.00000	5,760.00	29.00000	2,784.00	30.00000	2,880.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC Unit Price	 Ext Amount	(2) RUSSELL ENGINEERING, INC. Unit Price	 Ext Amount	(3) DOUGLAS N. HIGGINS, INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 0710 11170	156.000	40.00000	6,240.00	21.00000	3,276.00	22.00000	3,432.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0445 0710 11201	3.216	2,300.00000	7,396.80	650.00000	2,090.40	750.00000	2,412.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0450 0710 11202	0.440	3,000.00000	1,320.00	800.00000	352.00	810.00000	356.40
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0455 0710 11224	1,348.000	2.00000	2,696.00	0.80000	1,078.40	0.80000	1,078.40
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 0710 11241	0.004	1,000.00000	4.00	255.00000	1.02	3,000.00000	12.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0465 0999 16	(1.000)	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
PARTNERING, DO NOT BID 41463325201	LS						
0470 0999 20 1	16.000	3,300.00000	52,800.00	3,300.00000	52,800.00	3,300.00000	52,800.00
DISPUTES REVIEW BOARD, MEETING- DO NOT BID	DA						
0475 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						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC Unit Price	 Ext Amount	(2) RUSSELL ENGINEERING, INC. Unit Price	 Ext Amount	(3) DOUGLAS N. HIGGINS, INC. Unit Price	 Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 0999 25	(1.000)	72,597.50000	72,597.50	72,597.50000	72,597.50	72,597.50000	72,597.50
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41463325201	LS						
Section Totals:			$6,414,095.39		$6,611,905.67		$7,459,158.05
Life Cycle Costs:							
Section Total with LCC:			$6,414,095.39		$6,611,905.67		$7,459,158.05

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0485 0700 1 11	36.000	795.00000	28,620.00	300.00000	10,800.00	580.00000	20,880.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0490 0700 1 12	6.000	995.00000	5,970.00	955.00000	5,730.00	1,500.00000	9,000.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0495 0700 1 13	17.000	1,295.00000	22,015.00	1,155.00000	19,635.00	2,100.00000	35,700.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0500 0700 1 50	1.000	395.00000	395.00	255.00000	255.00	250.00000	250.00
SINGLE POST SIGN, RELOCATE	AS						
0505 0700 1 60	71.000	100.00000	7,100.00	15.13000	1,074.23	25.00000	1,775.00
SINGLE POST SIGN, REMOVE	AS						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510 0700 2 13	1.000	3,000.00000	3,000.00	2,255.00000	2,255.00	3,600.00000	3,600.00
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0515 0700 2 60	2.000	300.00000	600.00	555.00000	1,110.00	320.00000	640.00
MULTI- POST SIGN, REMOVE	AS						
0520 0700 3601	2.000	50.00000	100.00	55.00000	110.00	110.00000	220.00
SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0525 0700 12 12	2.000	3,900.00000	7,800.00	3,513.00000	7,026.00	4,800.00000	9,600.00
SIGN BEACON, F&I GROUND MOUNT- AC POWERED, TWO BEACONS	AS						
0530 0705 10 1	1.000	130.00000	130.00	125.00000	125.00	180.00000	180.00
OBJECT MARKER, TYPE 1	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0535 0706 3	570.000	8.00000	4,560.00	5.00000	2,850.00	3.25000	1,852.50
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						
0540 0710 11290	54.000	2.00000	108.00	2.50000	135.00	2.45000	132.30
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF						
0545 0711 11123	3,298.000	2.00000	6,596.00	0.55000	1,813.90	0.50000	1,649.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0550 0711 11124	484.000	2.50000	1,210.00	2.25000	1,089.00	2.38000	1,151.92
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0555 0711 11125	656.000	3.00000	1,968.00	3.25000	2,132.00	3.24000	2,125.44
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0560 0711 11141	0.306	1,500.00000	459.00	1,155.00000	353.43	1,242.00000	380.05
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0565 0711 11160	3.000	120.00000	360.00	113.00000	339.00	108.00000	324.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0570 0711 11170	21.000	80.00000	1,680.00	55.00000	1,155.00	49.00000	1,029.00
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0575 0711 11224	337.000	2.50000	842.50	2.50000	842.50	2.40000	808.80
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0580 0711 11241	0.001	3,500.00000	3.50	1,155.00000	1.16	2,000.00000	2.00
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						
0585 0711 14125	292.000	20.00000	5,840.00	16.55000	4,832.60	18.00000	5,256.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						
0590 0711 14160	21.000	350.00000	7,350.00	155.00000	3,255.00	156.00000	3,276.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0595 0711 14170	20.000	150.00000	3,000.00	155.00000	3,100.00	156.00000	3,120.00
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0600 0711 16101	0.983	3,500.00000	3,440.50	3,813.00000	3,748.18	4,100.00000	4,030.30
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0605 0711 16102	0.174	4,600.00000	800.40	4,813.00000	837.46	4,200.00000	730.80
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						
0610 0711 16131	1.288	3,500.00000	4,508.00	1,113.00000	1,433.54	1,200.00000	1,545.60
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0615 0711 16201	0.804	3,500.00000	2,814.00	3,813.00000	3,065.65	4,100.00000	3,296.40
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0620 0711 16202	0.110	4,600.00000	506.00	4,813.00000	529.43	5,200.00000	572.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM						
Section Totals:			$121,775.90		$79,633.08		$113,127.11
Life Cycle Costs:							
Section Total with LCC:			$121,775.90		$79,633.08		$113,127.11

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0625 0630 2 12	2,930.000	14.00000	41,020.00	15.00000	43,950.00	22.00000	64,460.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0630 0635 2 11	32.000	750.00000	24,000.00	750.00000	24,000.00	530.00000	16,960.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0635 0715 1 12	8,030.000	1.38000	11,081.40	1.55000	12,446.50	2.16000	17,344.80
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0640 0715 1 13	250.000	2.11000	527.50	1.90000	475.00	3.24000	810.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						
0650 0715 4600	21.000	311.00000	6,531.00	305.00000	6,405.00	520.00000	10,920.00
LIGHT POLE COMPLETE, REMOVE	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0655 0715 5 50	3.000	175.00000	525.00	48.00000	144.00	160.00000	480.00
LUMINAIRE & BRACKET ARM, REMOVE	EA						
0660 0715 7 11	1.000	9,755.00000	9,755.00	5,513.00000	5,513.00	11,800.00000	11,800.00
LOAD CENTER, F&I, SECONDARY VOLTAGE	EA						
0665 0715500 1	21.000	1,650.00000	34,650.00	1,513.00000	31,773.00	1,900.00000	39,900.00
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						
0667 0999 25	(1.000)	2,358.00000	2,358.00	2,358.00000	2,358.00	2,358.00000	2,358.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41463325202	LS						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0975 0715511140	19.000	9,704.00000	184,376.00	10,155.00000	192,945.00	11,000.00000	209,000.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 40'	EA						
Section Totals:			$314,823.90		$320,009.50		$374,032.80
Life Cycle Costs:							
Section Total with LCC:			$314,823.90		$320,009.50		$374,032.80

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0670 0630 2 12	4,500.000	16.00000	72,000.00	17.00000	76,500.00	22.00000	99,000.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0675 0632 7 1	3.000	5,500.00000	16,500.00	5,445.00000	16,335.00	11,800.00000	35,400.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0680 0632 7 2	55.000	10.00000	550.00	2.55000	140.25	10.00000	550.00
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL	LF						
0685 0635 2 11	76.000	750.00000	57,000.00	580.00000	44,080.00	530.00000	40,280.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0690 0639 1122	2.000	2,200.00000	4,400.00	1,755.00000	3,510.00	2,900.00000	5,800.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0695 0639 1123	3.000	1,900.00000	5,700.00	1,555.00000	4,665.00	1,600.00000	4,800.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	AS						
0700 0639 2 1	845.000	4.50000	3,802.50	3.85000	3,253.25	6.50000	5,492.50
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
0705 0639 2 6	90.000	0.30000	27.00	0.25000	22.50	1.10000	99.00
ELECTRICAL SERVICE WIRE, REMOVE	LF						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 0639 3 60	2.000	555.00000	1,110.00	100.00000	200.00	520.00000	1,040.00
ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN	EA						
0715 0641 2 12	5.000	1,430.00000	7,150.00	1,055.00000	5,275.00	1,600.00000	8,000.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0720 0646 1 11	15.000	1,450.00000	21,750.00	965.00000	14,475.00	1,100.00000	16,500.00
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0725 0646 1 60	6.000	250.00000	1,500.00	195.00000	1,170.00	300.00000	1,800.00
ALUMINUM SIGNALS POLE, REMOVE	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0730 0649 31102	1.000	29,822.00000	29,822.00	24,655.00000	24,655.00	31,000.00000	31,000.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-46	EA						
0735 0649 31103	4.000	34,242.00000	136,968.00	30,275.00000	121,100.00	35,300.00000	141,200.00
MAST ARM,F&I, WIND SPEED-150, SINGLE ARM,W/0 LUMINAIRE-60	EA						
0740 0649 31104	2.000	36,660.00000	73,320.00	34,585.00000	69,170.00	43,000.00000	86,000.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-70.5	EA						
0745 0649 31105	2.000	37,502.00000	75,004.00	33,805.00000	67,610.00	45,440.00000	90,880.00
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-78	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0750 0649 36300	8.000	2,350.00000	18,800.00	1,795.00000	14,360.00	3,000.00000	24,000.00
MAST ARM, REMOVE SHALLOW FOUNDATION, BOLT ON ATTACHMENT	EA						
0755 0650 1 14	19.000	995.00000	18,905.00	813.00000	15,447.00	1,200.00000	22,800.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						
0760 0650 1 18	2.000	1,585.00000	3,170.00	1,115.00000	2,230.00	2,000.00000	4,000.00
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY	AS						
0765 0653 1 11	8.000	775.00000	6,200.00	525.00000	4,200.00	670.00000	5,360.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0770 0653 1 12	8.000	1,750.00000	14,000.00	1,002.00000	8,016.00	1,300.00000	10,400.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
0775 0660 1109	4.000	260.00000	1,040.00	120.00000	480.00	205.00000	820.00
LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	EA						
0780 0660 2101	6.000	1,350.00000	8,100.00	795.00000	4,770.00	1,230.00000	7,380.00
LOOP ASSEMBLY- F&I, TYPE A	AS						
0785 0665 1 11	4.000	255.00000	1,020.00	190.00000	760.00	200.00000	800.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
0790 0670 5120	3.000	25,000.00000	75,000.00	23,155.00000	69,465.00	26,800.00000	80,400.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, 170	AS						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0795 0670 5600	3.000	750.00000	2,250.00	765.00000	2,295.00	1,300.00000	3,900.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
0800 0685161	3.000	1,400.00000	4,200.00	1,355.00000	4,065.00	1,300.00000	3,900.00
SYSTEM AUXILIARIES, F&I, MODEM	EA						
0805 0695 1 1	3.000	1,400.00000	4,200.00	1,075.00000	3,225.00	1,400.00000	4,200.00
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL	EA						
0810 0695 6 12	3.000	1,600.00000	4,800.00	920.00000	2,760.00	1,600.00000	4,800.00
TRAFFIC MONOTORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0815 0695 7141	1.000	7,700.00000	7,700.00	3,755.00000	3,755.00	5,600.00000	5,600.00
TRAFFIC MONOTORING SITE CABINET, FURNISH & INSTALL, TYPE 4, BASE MOUNT	EA						
0820 0700 3201	10.000	750.00000	7,500.00	475.00000	4,750.00	520.00000	5,200.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0825 0700 5 21	9.000	2,750.00000	24,750.00	2,413.00000	21,717.00	2,400.00000	21,600.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
Section Totals:			$708,238.50		$614,456.00		$773,001.50
Life Cycle Costs:							
Section Total with LCC:			$708,238.50		$614,456.00		$773,001.50

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0830 0425 5 1	25.000	580.00000	14,500.00	850.00000	21,250.00	520.00000	13,000.00
MANHOLE, ADJUST, UTILITIES	EA						
0835 0425 6	13.000	360.00000	4,680.00	500.00000	6,500.00	350.00000	4,550.00
VALVE BOXES, ADJUST	EA						
0840 0999 25	(1.000)	131,916.06000	131,916.06	131,916.06000	131,916.06	131,916.06000	131,916.06
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41463325601	LS						
0845 1050 11322	1,178.000	110.00000	129,580.00	76.00000	89,528.00	93.00000	109,554.00
UTILITY PIPE, F&I, PE, WATER / SEWER, 2 - 4.9"	LF						
0850 1050 11422	64.000	73.00000	4,672.00	124.00000	7,936.00	100.00000	6,400.00
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 2 - 4.9"	LF						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0855 1050 11423	361.000	125.00000	45,125.00	128.00000	46,208.00	120.00000	43,320.00
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 5 - 7.9"	LF						
0860 1050 11424	4,655.000	96.00000	446,880.00	107.00000	498,085.00	103.00000	479,465.00
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9"	LF						
0865 1050 16002	10.000	200.00000	2,000.00	13.00000	130.00	43.00000	430.00
UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"	LF						
0870 1050 16003	25.000	110.00000	2,750.00	19.00000	475.00	43.00000	1,075.00
UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"	LF						
0875 1050 16004	65.000	127.00000	8,255.00	26.00000	1,690.00	43.00000	2,795.00
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	LF						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0880 1050 18002	523.000	37.00000	19,351.00	5.00000	2,615.00	10.00000	5,230.00
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 2- 4.9"	LF						
0885 1050 18003	2,790.000	5.00000	13,950.00	5.00000	13,950.00	10.00000	27,900.00
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 5- 7.9"	LF						
0890 1050 18004	363.000	78.00000	28,314.00	20.00000	7,260.00	16.00000	5,808.00
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 8-19.9"	LF						
0895 1055 11414	98.000	615.00000	60,270.00	1,200.00000	117,600.00	600.00000	58,800.00
UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9"	EA						
0900 1055 11424	33.000	935.00000	30,855.00	1,585.00000	52,305.00	960.00000	31,680.00
UTILITY FITTINGS, F&I, DI/CI, TEE, 8 - 19.9"	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0905 1055 11454	12.000	405.00000	4,860.00	2,250.00000	27,000.00	400.00000	4,800.00
UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9"	EA						
0910 1055 11494	3.000	1,415.00000	4,245.00	2,400.00000	7,200.00	1,400.00000	4,200.00
UTILITY FITTINGS, F&I, DI/CI, SPECIAL, 8.0-19.9"	EA						
0915 1080 11203	3.000	1,080.00000	3,240.00	1,160.00000	3,480.00	1,300.00000	3,900.00
UTILITY FIXTURES, F&I, 2-4.9", TAPPING SADDLE/SLEEVE	EA						
0920 1080 11204	11.000	840.00000	9,240.00	1,750.00000	19,250.00	800.00000	8,800.00
UTILITY FIXTURES, F&I, 2-4.9", VALVE ASSEMBLY	EA						
0925 1080 11205	13.000	1,130.00000	14,690.00	2,115.00000	27,495.00	1,100.00000	14,300.00
UTILITY FIXTURES, F&I, 2-4.9", BLOWOFF ASSEMBLY	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0930 1080 11206	14.000	1,313.00000	18,382.00	2,170.00000	30,380.00	1,500.00000	21,000.00
UTILITY FIXTURES, F&I, 2-4.9", VAC/AIR ASSEMBLY	EA						
0935 1080 11303	5.000	2,548.00000	12,740.00	1,285.00000	6,425.00	1,240.00000	6,200.00
UTILITY FIXTURES, F&I, 5.0 - 7.9", TAPPING SADDLE/SLEEVE	EA						
0940 1080 11304	15.000	1,095.00000	16,425.00	1,855.00000	27,825.00	1,500.00000	22,500.00
UTILITY FIXTURES, F&I, 5.0 - 7.9", VALVE ASSEMBLY	EA						
0945 1080 11403	11.000	4,430.00000	48,730.00	3,355.00000	36,905.00	2,700.00000	29,700.00
UTILITY FIXTURES, F&I, 8.0-19.9", TAPPING SADDLE/SLEEVE	EA						
0950 1080 11404	28.000	2,225.00000	62,300.00	3,255.00000	91,140.00	2,300.00000	64,400.00
UTILITY FIXTURES, F&I, 8.0-19.9", VALVE ASSEMBLY	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JVA ENGINEERING CONTRACTOR, INC		(2) RUSSELL ENGINEERING, INC.		(3) DOUGLAS N. HIGGINS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0955 1080 15	4.000	1,195.00000	4,780.00	513.00000	2,052.00	500.00000	2,000.00
UTILITY FIXTURES, ADJUST & MODIFY	EA						
0960 1080 16	36.000	720.00000	25,920.00	380.00000	13,680.00	270.00000	9,720.00
UTILITY FIXTURES, REMOVE & DISPOSE	EA						
0965 1644113 08	13.000	3,765.00000	48,945.00	5,113.00000	66,469.00	3,100.00000	40,300.00
FIRE HYDRANT, F&I, STANDARD, 2 HOSE, 1PUMPER, 6"	EA						
0970 1644900	10.000	920.00000	9,200.00	1,555.00000	15,550.00	400.00000	4,000.00
FIRE HYDRANT, REMOVE	EA						
Section Totals:			$1,226,795.06		$1,372,299.06		$1,157,743.06
Life Cycle Costs:							
Section Total with LCC:			$1,226,795.06		$1,372,299.06		$1,157,743.06

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Contract Item Totals	**$8,785,728.75**	**$8,998,303.31**	**$9,877,062.52**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$8,785,728.75**	**$8,998,303.31**	**9,877,062.52**

( ) indicates item is bid as Lump Sum

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description		(4) 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:**	
0005 0101 1	(1.000)	943,127.13000	943,127.13				
MOBILIZATION 41463325201	LS						
0010 0102 1	(540.000)	899,128.63000	899,128.63				
MAINTENANCE OF TRAFFIC 41463325201	DA						
0015 0102 3	551.000	28.49000	15,697.99				
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	CY						
0020 0102 14	256.000	60.40000	15,462.40				
TRAFFIC CONTROL OFFICER	MH						
0025 0102 60	92,018.000	0.23000	21,164.14				
WORK ZONE SIGN	ED						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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 61	24.000	70.66000	1,695.84				
BUSINESS SIGN	EA						
0035 0102 71 14	1,640.000	28.49000	46,723.60				
BARRIER WALL, TEMPORARY, F&I, TYPE K	LF						
0040 0102 71 24	3,000.000	10.54000	31,620.00				
BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	LF						
0045 0102 74 1	376,384.000	0.16000	60,221.44				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0050 0102 74 2	54,249.000	0.25000	13,562.25				
CHANNELIZING DEVICE, TYPE III, 6'	ED						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description			(4) 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:**	
0055	0102 74 6	293,625.000	0.34000	99,832.50				
CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		ED						
0060	0102 76	3,780.000	5.70000	21,546.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0065	0102 78	570.000	3.42000	1,949.40				
TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		EA						
0070	0102 89 1	34.000	1,139.68000	38,749.12				
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		LO						
0075	0102 99	3,878.000	11.40000	44,209.20				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0080 0102104	1,620.000	13.68000	22,161.60				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0085 0102107 1	1,620.000	10.26000	16,621.20				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0090 0104 10 3	531.000	3.42000	1,816.02				
SEDIMENT BARRIER	LF						
0095 0104 18	120.000	113.97000	13,676.40				
INLET PROTECTION SYSTEM	EA						
0100 0107 1	161.640	85.48000	13,816.99				
LITTER REMOVAL	AC						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description			(4) 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:**	
0105 0107 2	10.620		85.48000	907.80				
MOWING	AC							
0110 0108 1	(1.000)		28,377.92000	28,377.92				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 41463325201	LS							
0115 0108 2	(1.000)		28,377.92000	28,377.92				
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 41463325201	LS							
0120 0110 1 1	(6.240)		1,282,421.23000	1,282,421.23				
CLEARING & GRUBBING 41463325201	AC							

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description		(4) 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:**	
0125 0110 86	(1.000)	1,709.51000	1,709.51				
DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 41463325201	LS						
0130 0120 1	10,952.000	16.05000	175,779.60				
REGULAR EXCAVATION	CY						
0135 0120 6	405.000	43.90000	17,779.50				
EMBANKMENT	CY						
0140 0160 4	20,077.000	1.68000	33,729.36				
TYPE B STABILIZATION	SY						
0145 0162 1 11	886.000	6.84000	6,060.24				
PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY						
0150 0210 1 1	3,411.000	2.28000	7,777.08				
REWORKING LIMEROCK BASE, 6"	SY						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) COMMUNITY ASPHALT CORP. Unit Price	(4) COMMUNITY ASPHALT CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155	0285709	18,505.000 SY	23.00000	425,615.00				
OPTIONAL BASE, BASE GROUP 09								
0160	0327 70 1	4,694.000 SY	4.93000	23,141.42				
MILLING EXIST ASPH PAVT, 1" AVG DEPTH								
0165	0327 70 4	3,411.000 SY	7.32000	24,968.52				
MILLING EXIST ASPH PAVT, 3" AVG DEPTH								
0170	0327 70 5	1,301.000 SY	8.25000	10,733.25				
MILLING EXIST ASPH PAVT, 2" AVG DEPTH								
0175	0334 1 11	157.800 TN	181.21000	28,594.94				
SUPERPAVE ASPHALTIC CONC, TRAFFIC A								

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0180 0334 1 13	2,473.600	120.99000	299,280.86				
SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN						
0185 0337 7 73	1,526.700	155.33000	237,142.31				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22, ARB	TN						
0190 0425 1209	1.000	5,698.38000	5,698.38				
INLETS, CURB, TYPE 9, MODIFY	EA						
0195 0425 1211	15.000	4,558.70000	68,380.50				
INLETS, CURB, TYPE 10, <10'	EA						
0200 0425 1212	12.000	4,558.70000	54,704.40				
INLETS, CURB, TYPE 10, >10'	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description		(4) 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:**	
0205 0425 1214	3.000	9,687.24000	29,061.72				
INLETS, CURB, TYPE 10, J BOT >10'	EA						
0210 0425 1341	1.000	7,977.73000	7,977.73				
INLETS, CURB, TYPE P-4, <10'	EA						
0215 0425 1351	15.000	5,356.48000	80,347.20				
INLETS, CURB, TYPE P-5, <10'	EA						
0220 0425 1352	1.000	6,268.22000	6,268.22				
INLETS, CURB, TYPE P-5, >10'	EA						
0225 0425 1361	2.000	5,698.38000	11,396.76				
INLETS, CURB, TYPE P-6, <10'	EA						
0230 0425 1442	1.000	7,977.73000	7,977.73				
INLETS, CURB, TYPE J-4, >10'	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0235 0425 1452	4.000	19,944.32000	79,777.28				
INLETS, CURB, TYPE J-5, >10'	EA						
0240 0425 1459	1.000	7,977.73000	7,977.73				
INLETS, CURB, TYPE J-5, MODIFY	EA						
0245 0425 1719	3.000	4,786.64000	14,359.92				
INLETS, GUTTER, TYPE V, MODIFY	EA						
0250 0425 2 41	2.000	4,330.77000	8,661.54				
MANHOLES, P-7, <10'	EA						
0255 0425 2 42	2.000	5,242.51000	10,485.02				
MANHOLES, P-7, >10'	EA						
0260 0425 2 71	3.000	11,396.76000	34,190.28				
MANHOLES, J-7, <10'	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description		(4) 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:**	
0265 0425 2 72	30.000	17,095.13000	512,853.90				
MANHOLES, J-7, >10'	EA						
0270 0425 2 73	2.000	5,128.54000	10,257.08				
MANHOLES, J-7, PARTIAL	EA						
0275 0425 2 92	1.000	5,698.38000	5,698.38				
MANHOLES, J-8, >10'	EA						
0280 0425 5	15.000	626.82000	9,402.30				
MANHOLE, ADJUST	EA						
0285 0430 94 1	222.000	5.70000	1,265.40				
DESILTING PIPE, 0 - 24"	LF						
0290 0430175112	5.000	569.84000	2,849.20				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD	LF						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COMMUNITY ASPHALT CORP. Unit Price	(4) COMMUNITY ASPHALT CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0295 0430175115	35.000	170.95000	5,983.25				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	LF						
0300 0430175118	1,757.000	74.08000	130,158.56				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF						
0305 0430175124	213.000	85.48000	18,207.24				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF						
0310 0430175136	876.000	142.46000	124,794.96				
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF						
0315 0430830	107.600	569.84000	61,314.78				
PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE	CY						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description		(4) 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:**	
0320 0434 1	1,397.000	205.14000	286,580.58				
UNDERGROUND EXFILTRATION STORAGE	CY						
0325 0443 70 6	1,641.000	199.44000	327,281.04				
FRENCH DRAIN, 36"	LF						
0330 0444 70 11	140.000	227.94000	31,911.60				
DEEP WELL- OPEN HOLE, 24"	LF						
0335 0444 71 11	880.000	341.90000	300,872.00				
DEEP WELL CASING, 24"	LF						
0340 0519 78	7.000	797.77000	5,584.39				
BOLLARDS	EA						
0345 0520 1 10	7,597.000	23.93000	181,796.21				
CONCRETE CURB & GUTTER, TYPE F	LF						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description		(4) 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:**	
0350 0520 2 4	20.000	20.51000	410.20				
CONCRETE CURB, TYPE D	LF						
0355 0522 1	6,953.000	43.71000	303,915.63				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0360 0522 2	1,654.000	50.89000	84,172.06				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0365 0526 1 2	133.000	341.90000	45,472.70				
PAVERS, ARCHITECTURAL, SIDEWALK	SY						
0370 0527 2	653.000	21.65000	14,137.45				
DETECTABLE WARNINGS	SF						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COMMUNITY ASPHALT CORP. Unit Price	(4) COMMUNITY ASPHALT CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0375 0550 10218	160.000	45.59000	7,294.40				
FENCING, TYPE B, 0.0-5.0', RESET EXISTING	LF						
0380 0550 10228	20.000	68.38000	1,367.60				
FENCING, TYPE B, 5.1-6.0, RESET EXISTING	LF						
0385 0550 10918	85.000	56.98000	4,843.30				
FENCING, SPECIAL TYPE, 0.0-5.0', RESET EXISTING	LF						
0390 0570 1 2	2,647.000	4.44000	11,752.68				
PERFORMANCE TURF, SOD	SY						
0395 0635 2 11	7.000	558.44000	3,909.08				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0400 0710 11101	3.932	797.77000	3,136.83				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM						
0405 0710 11102	0.696	854.76000	594.91				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0410 0710 11123	13,192.000	0.51000	6,727.92				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	LF						
0415 0710 11124	1,936.000	0.85000	1,645.60				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0420 0710 11125	3,792.000	1.03000	3,905.76				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF						
0425 0710 11131	5.152	284.92000	1,467.91				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	GM						
0430 0710 11141	1.232	284.92000	351.02				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	GM						
0435 0710 11160	96.000	31.91000	3,063.36				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description		(4) 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:**	
0440 0710 11170	156.000	22.79000	3,555.24				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA						
0445 0710 11201	3.216	797.77000	2,565.63				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM						
0450 0710 11202	0.440	854.76000	376.09				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	GM						
0455 0710 11224	1,348.000	0.85000	1,145.80				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	LF						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COMMUNITY ASPHALT CORP. Unit Price	(4) COMMUNITY ASPHALT CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 0710 11241	0.004	284.92000	1.14				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	GM						
0465 0999 16	(1.000)	15,000.00000	15,000.00				
PARTNERING, DO NOT BID 41463325201	LS						
0470 0999 20 1	16.000	3,300.00000	52,800.00				
DISPUTES REVIEW BOARD, MEETING- DO NOT BID	DA						
0475 0999 20 2	2.000	4,000.00000	8,000.00				
DISPUTES REVIEW BOARD, HEARING- DO NOT BID	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description			(4) COMMUNITY ASPHALT CORP.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 0999 25	(1.000)		72,597.50000	72,597.50				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41463325201	LS							
Section Totals:				$8,053,463.40				
Life Cycle Costs:								
Section Total with LCC:				$8,053,463.40				

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description			(4) COMMUNITY ASPHALT CORP.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0485	0700 1 11	36.000	341.90000	12,308.40				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		AS						
0490	0700 1 12	6.000	1,139.68000	6,838.08				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		AS						
0495	0700 1 13	17.000	1,595.55000	27,124.35				
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		AS						
0500	0700 1 50	1.000	113.97000	113.97				
SINGLE POST SIGN, RELOCATE		AS						
0505	0700 1 60	71.000	28.49000	2,022.79				
SINGLE POST SIGN, REMOVE		AS						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description		(4) COMMUNITY ASPHALT CORP.					
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0002 Signing		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510 0700 2 13	1.000	3,419.03000	3,419.03				
MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0515 0700 2 60	2.000	1,139.68000	2,279.36				
MULTI- POST SIGN, REMOVE	AS						
0520 0700 3601	2.000	113.97000	227.94				
SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0525 0700 12 12	2.000	5,698.38000	11,396.76				
SIGN BEACON, F&I GROUND MOUNT- AC POWERED, TWO BEACONS	AS						
0530 0705 10 1	1.000	227.94000	227.94				
OBJECT MARKER, TYPE 1	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description			(4) COMMUNITY ASPHALT CORP.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0535	0706 3	570.000	3.42000	1,949.40				
RETRO-REFLECTIVE PAVEMENT MARKERS		EA						
0540	0710 11290	54.000	2.56000	138.24				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		SF						
0545	0711 11123	3,298.000	0.51000	1,681.98				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		LF						
0550	0711 11124	484.000	2.51000	1,214.84				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0555 0711 11125	656.000	3.42000	2,243.52				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0560 0711 11141	0.306	1,310.63000	401.05				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						
0565 0711 11160	3.000	113.97000	341.91				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0570 0711 11170	21.000	51.29000	1,077.09				
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0575 0711 11224	337.000	2.51000	845.87				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0580 0711 11241	0.001	1,253.64000	1.25				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM						
0585 0711 14125	292.000	18.80000	5,489.60				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF						
0590 0711 14160	21.000	165.25000	3,470.25				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0595 0711 14170	20.000	165.25000	3,305.00				
THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA						
0600 0711 16101	0.983	4,330.77000	4,257.15				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0605 0711 16102	0.174	5,470.44000	951.86				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						
0610 0711 16131	1.288	1,253.64000	1,614.69				
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						

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Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COMMUNITY ASPHALT CORP. Unit Price	(4) COMMUNITY ASPHALT CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0615 0711 16201	0.804	4,330.77000	3,481.94				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0620 0711 16202	0.110	5,470.44000	601.75				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	GM						
Section Totals:			$99,026.01				
Life Cycle Costs:							
Section Total with LCC:			$99,026.01				

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description			(4) COMMUNITY ASPHALT CORP.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0625	0630 2 12	2,930.000	22.79000	66,774.70				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0630	0635 2 11	32.000	558.44000	17,870.08				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0635	0715 1 12	8,030.000	2.28000	18,308.40				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0640	0715 1 13	250.000	3.42000	855.00				
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		LF						
0650	0715 4600	21.000	547.04000	11,487.84				
LIGHT POLE COMPLETE, REMOVE		EA						

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Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0655 0715 5 50	3.000	170.95000	512.85				
LUMINAIRE & BRACKET ARM, REMOVE	EA						
0660 0715 7 11	1.000	12,422.46000	12,422.46				
LOAD CENTER, F&I, SECONDARY VOLTAGE	EA						
0665 0715500 1	21.000	1,960.24000	41,165.04				
POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	EA						
0667 0999 25	(1.000)	2,358.00000	2,358.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41463325202	LS						

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Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description			(4) COMMUNITY ASPHALT CORP.					
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0004 Signalization			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0975 0715511140	19.000		4,273.78000	81,201.82				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 40'		EA						
Section Totals:				$252,956.19				
Life Cycle Costs:								
Section Total with LCC:				$252,956.19				

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Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description			(4) COMMUNITY ASPHALT CORP.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0670	0630 2 12	4,500.000	22.79000	102,555.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0675	0632 7 1	3.000	12,422.46000	37,267.38				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0680	0632 7 2	55.000	9.12000	501.60				
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
0685	0635 2 11	76.000	558.44000	42,441.44				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						

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Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description			(4) COMMUNITY ASPHALT CORP.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0690 0639 1122	2.000		3,042.93000	6,085.86				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS							
0695 0639 1123	3.000		1,686.72000	5,060.16				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	AS							
0700 0639 2 1	845.000		9.12000	7,706.40				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF							
0705 0639 2 6	90.000		1.14000	102.60				
ELECTRICAL SERVICE WIRE, REMOVE	LF							

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Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COMMUNITY ASPHALT CORP. Unit Price	(4) COMMUNITY ASPHALT CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 0639 3 60	2.000	547.04000	1,094.08				
ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN	EA						
0715 0641 2 12	5.000	1,652.53000	8,262.65				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0720 0646 1 11	15.000	1,116.88000	16,753.20				
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0725 0646 1 60	6.000	319.11000	1,914.66				
ALUMINUM SIGNALS POLE, REMOVE	EA						

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Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description			(4) COMMUNITY ASPHALT CORP.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0730	0649 31102	1.000	32,708.69000	32,708.69				
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-46		EA						
0735	0649 31103	4.000	37,267.39000	149,069.56				
MAST ARM,F&I, WIND SPEED-150, SINGLE ARM,W/0 LUMINAIRE-60		EA						
0740	0649 31104	2.000	45,347.69000	90,695.38				
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-70.5		EA						
0745	0649 31105	2.000	47,951.85000	95,903.70				
MAST ARM,F&I, WIND SPEED-150,SINGLE ARM,W/0 LUMINAIRE-78		EA						

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Letting Date: May 25, 2016 **District(s):** District 6

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Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0750 0649 36300	8.000	2,963.16000	23,705.28				
MAST ARM, REMOVE SHALLOW FOUNDATION, BOLT ON ATTACHMENT	EA						
0755 0650 1 14	19.000	1,276.44000	24,252.36				
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS						
0760 0650 1 18	2.000	1,914.65000	3,829.30				
TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY	AS						
0765 0653 1 11	8.000	706.60000	5,652.80				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						

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Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0770 0653 1 12	8.000	1,379.01000	11,032.08				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	AS						
0775 0660 1109	4.000	216.54000	866.16				
LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	EA						
0780 0660 2101	6.000	1,299.23000	7,795.38				
LOOP ASSEMBLY- F&I, TYPE A	AS						
0785 0665 1 11	4.000	182.35000	729.40				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
0790 0670 5120	3.000	28,263.95000	84,791.85				
TRAFFIC CONTROLLER ASSEMBLY, F&I, 170	AS						

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Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0795 0670 5600	3.000	1,367.61000	4,102.83				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS						
0800 0685161	3.000	1,367.61000	4,102.83				
SYSTEM AUXILIARIES, F&I, MODEM	EA						
0805 0695 1 1	3.000	1,458.78000	4,376.34				
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL	EA						
0810 0695 6 12	3.000	1,663.93000	4,991.79				
TRAFFIC MONOTORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS	EA						

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Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description		(4) COMMUNITY ASPHALT CORP.					
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0004 Signalization		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0815 0695 7141	1.000	5,926.31000	5,926.31				
TRAFFIC MONOTORING SITE CABINET, FURNISH & INSTALL, TYPE 4, BASE MOUNT	EA						
0820 0700 3201	10.000	547.04000	5,470.40				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0825 0700 5 21	9.000	2,484.49000	22,360.41				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
Section Totals:			$812,107.88				
Life Cycle Costs:							
Section Total with LCC:			$812,107.88				

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Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0830 0425 5 1	25.000	569.84000	14,246.00				
MANHOLE, ADJUST, UTILITIES	EA						
0835 0425 6	13.000	455.87000	5,926.31				
VALVE BOXES, ADJUST	EA						
0840 0999 25	(1.000)	131,916.06000	131,916.06				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41463325601	LS						
0845 1050 11322	1,178.000	188.05000	221,522.90				
UTILITY PIPE, F&I, PE, WATER / SEWER, 2 - 4.9"	LF						
0850 1050 11422	64.000	341.90000	21,881.60				
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 2 - 4.9"	LF						

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Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0855 1050 11423	361.000	142.46000	51,428.06				
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 5 - 7.9"	LF						
0860 1050 11424	4,655.000	102.57000	477,463.35				
UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9"	LF						
0865 1050 16002	10.000	56.98000	569.80				
UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"	LF						
0870 1050 16003	25.000	28.49000	712.25				
UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"	LF						
0875 1050 16004	65.000	28.49000	1,851.85				
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"	LF						

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Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COMMUNITY ASPHALT CORP. Unit Price	(4) COMMUNITY ASPHALT CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0880 1050 18002	523.000	11.40000	5,962.20				
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 2- 4.9"	LF						
0885 1050 18003	2,790.000	5.70000	15,903.00				
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 5- 7.9"	LF						
0890 1050 18004	363.000	17.10000	6,207.30				
UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 8-19.9"	LF						
0895 1055 11414	98.000	1,139.68000	111,688.64				
UTILITY FITTINGS, F&I, DI/CI, ELBOW, 8 - 19.9"	EA						
0900 1055 11424	33.000	1,253.64000	41,370.12				
UTILITY FITTINGS, F&I, DI/CI, TEE, 8 - 19.9"	EA						

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Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0905 1055 11454	12.000	911.74000	10,940.88				
UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9"	EA						
0910 1055 11494	3.000	2,621.25000	7,863.75				
UTILITY FITTINGS, F&I, DI/CI, SPECIAL, 8.0-19.9"	EA						
0915 1080 11203	3.000	1,709.51000	5,128.53				
UTILITY FIXTURES, F&I, 2-4.9", TAPPING SADDLE/SLEEVE	EA						
0920 1080 11204	11.000	2,279.35000	25,072.85				
UTILITY FIXTURES, F&I, 2-4.9", VALVE ASSEMBLY	EA						
0925 1080 11205	13.000	1,937.45000	25,186.85				
UTILITY FIXTURES, F&I, 2-4.9", BLOWOFF ASSEMBLY	EA						

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Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 Utilities		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0930 1080 11206	14.000	3,419.03000	47,866.42				
UTILITY FIXTURES, F&I, 2-4.9", VAC/AIR ASSEMBLY	EA						
0935 1080 11303	5.000	2,165.38000	10,826.90				
UTILITY FIXTURES, F&I, 5.0 - 7.9", TAPPING SADDLE/SLEEVE	EA						
0940 1080 11304	15.000	1,709.51000	25,642.65				
UTILITY FIXTURES, F&I, 5.0 - 7.9", VALVE ASSEMBLY	EA						
0945 1080 11403	11.000	1,709.51000	18,804.61				
UTILITY FIXTURES, F&I, 8.0-19.9", TAPPING SADDLE/SLEEVE	EA						
0950 1080 11404	28.000	3,191.09000	89,350.52				
UTILITY FIXTURES, F&I, 8.0-19.9", VALVE ASSEMBLY	EA						

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Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Line No / Item ID / Item Description		Alt Set / Alt Member	Quantity and Units	(4) COMMUNITY ASPHALT CORP. Unit Price	(4) COMMUNITY ASPHALT CORP. Ext Amount				
						Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	Utilities			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0955	1080 15		4.000	569.84000	2,279.36				
UTILITY FIXTURES, ADJUST & MODIFY			EA						
0960	1080 16		36.000	113.97000	4,102.92				
UTILITY FIXTURES, REMOVE & DISPOSE			EA						
0965	1644113 08		13.000	4,330.77000	56,300.01				
FIRE HYDRANT, F&I, STANDARD, 2 HOSE, 1PUMPER, 6"			EA						
0970	1644900		10.000	569.84000	5,698.40				
FIRE HYDRANT, REMOVE			EA						
Section Totals:					$1,443,714.09				
Life Cycle Costs:									
Section Total with LCC:					$1,443,714.09				

Contract ID: T6339 **Counties:** MIAMI-DADE

Letting Date: May 25, 2016 **District(s):** District 6

Call Order: 023 **Project(s):** 4042435C, N/A

Contract Time: 540 WORKING DAYS **Min:** **Max:**

Contract Description: SR 968 (SW 1ST ST)

Contract Item Totals	**$10,661,267.57**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$10,661,267.57**		

( ) 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: 2016.06.07 11:06:21 -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.