FLORIDA DEPARTMENT OF TRANSPORTATION

TABULATION OF BIDS

CALL ORDER : 001
LETTING DATE : 03/24/05 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 75 CALENDAR DAYS

PROPOSAL ID : E1E75
DISTRICT : 01
U/R CODE :

PROPOSAL DESC :
IMPROVEMENTS CONSIST OF DRAINAGE IMPROVEMENTS ON SR 29
(BRIDGE ST)

FINPROJ(S) : 41201315201 (*)
F.A. NO. : N/A
COUNTIES : HENDRY

LOCAL NAME(*) : SR 29
S.R. NO.(*) : SR 29 US NO.(*) :
PROJ LIMITS(*): AT HENDRY COUNTY BANK

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) R J P ENTERPRISES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2	LUMP	228100.00000	228100.00				
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
41201315201							
0010 0999 25	LUMP	6900.00000	6900.00				
INITIAL CONTINGENCY AMOUNT (DO NOT BID)							
SECTION 0001 TOTALS		$	235,000.00	$		$	
CONTRACT TOTALS		$	235,000.00	$		$	

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____ District Contracts Administrator _____ DATE

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, shall constitute a waiver of proceeding under chapter 120, Florida Statutes.

FLORIDA DEPARTMENT OF TRANSPORTATION

TABULATION OF BIDS

CALL ORDER : 002
LETTING DATE : 03/24/05 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS
FINPROJ(S) : 41858417201
41858517201 (*)

PROPOSAL ID : E1E76-R0
DISTRICT : 01
U/R CODE :

PROPOSAL DESC :
Manical sweeping on Primary Roads

F.A. NO. : N/A
N/A

COUNTIES : GLADES HENDRY

LOCAL NAME(*) : MECHANICAL SWEEPING
PROJ LIMITS(*): COUNTYWIDE

S.R. NO.(*) :

US NO.(*) :

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) U S GROUNDS INC UNIT PRICE	AMOUNT	(2) GREAT BAY LANDSCAPE SERVICE UNIT PRICE	AMOUNT	(3) SWEEPING CORPORATION OF AMERICA UNIT PRICE	AMOUNT
SECTION 0001 mechanical sweeping							
0005 E110 31 SWEEPING (MECHANICAL)	499.110 PM	59.50000	29697.05	80.99000	40422.92	275.00000	137255.25
SECTION 0001 TOTALS		$	29,697.05	$	40,422.92	$	137,255.25
CONTRACT TOTALS		$	29,697.05	$	40,422.92	$	137,255.25

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FLORIDA DEPARTMENT OF TRANSPORTATION

TABULATION OF BIDS

CALL ORDER : 003
LETTING DATE : 03/24/05 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS
FINPROJ(S) : 41858617201 (*)
41858717201

PROPOSAL ID : E1E77
DISTRICT : 01
U/R CODE :

PROPOSAL DESC :
TV Viewing/Desilting Pipes

F.A. NO. : N/A
N/A

COUNTIES : GLADES HENDRY

LOCAL NAME(*) : TV VIEWING/DESILTING
PROJ LIMITS(*): PIPES

S.R. NO.(*) :

US NO.(*) :

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ENVIROWASTE SERVICES GROUP, UNIT PRICE	AMOUNT	(2) AMERICAN POWER RODDING UNIT PRICE	AMOUNT	(3) ROCKLINE VAC SYSTEMS,INC. UNIT PRICE	AMOUNT
SECTION 0001 clean drainage structures							
0005 0425 74 1 MANHOLES & INLETS CLEANING & SEALING (<10')	2.000 EA	1000.00000	2000.00	200.00000	400.00	1250.00000	2500.00
0010 0425 74 2 MANHOLES & INLETS CLEANING & SEALING (>10')	2.000 EA	1350.00000	2700.00	300.00000	600.00	1850.00000	3700.00
0015 0430821 23 PIPE CLEANING & SEALING JOINT (15" SS)	2.000 EA	200.00000	400.00	30.00000	60.00	150.00000	300.00
0020 0430821 25 PIPE CLEANING & SEALING JOINT (18" SS)	2.000 EA	220.00000	440.00	30.00000	60.00	165.00000	330.00
0025 0430821 29 PIPE CLEANING & SEALING JOINT (24" SS)	2.000 EA	250.00000	500.00	35.00000	70.00	185.00000	370.00
0030 0430821 33 PIPE CLEANING & SEALING JOINT (30" SS)	2.000 EA	300.00000	600.00	45.00000	90.00	225.00000	450.00
0035 0430821 38 PIPE CLEANING & SEALING JOINT (36" SS)	2.000 EA	385.00000	770.00	55.00000	110.00	245.00000	490.00
0040 0430821 40 PIPE CLEANING & SEALING JOINT (42" SS)	2.000 EA	495.00000	990.00	60.00000	120.00	375.00000	750.00
0045 0430821 41 PIPE CLEANING & SEALING JOINT (48" SS)	2.000 EA	535.00000	1070.00	70.00000	140.00	450.00000	900.00

CALL ORDER: 003 PROPOSAL ID: E1E77 LETTING DATE: 03/24/05 2:00 P.M. DISTRICT: 01

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ENVIROWASTE SERVICES GROUP, UNIT PRICE	AMOUNT	(2) AMERICAN POWER RODDING UNIT PRICE	AMOUNT	(3) ROCKLINE VAC SYSTEMS,INC. UNIT PRICE	AMOUNT
0050 0430821 43 PIPE CLEANING & SEALING JOINT (60" SS)	2.000 EA	550.00000	1100.00	85.00000	170.00	725.00000	1450.00
0055 0430941 23 PIPE DESILTING (15" SS)	13596.000 LF	1.00000	13596.00	2.00000	27192.00	1.50000	20394.00
0060 0430941 25 PIPE DESILTING (18" SS)	34596.000 LF	1.45000	50164.20	2.75000	95139.00	1.75000	60543.00
0065 0430941 29 PIPE DESILTING (24" SS)	7398.000 LF	3.00000	22194.00	3.25000	24043.50	3.50000	25893.00
0070 0430941 33 PIPE DESILTING (30" SS)	6382.000 LF	4.00000	25528.00	4.00000	25528.00	4.75000	30314.50
0075 0430941 38 PIPE DESILTING (36" SS)	14792.000 LF	4.00000	59168.00	4.50000	66564.00	5.75000	85054.00
0080 0430941 40 PIPE DESILTING (42" SS)	11508.000 LF	4.50000	51786.00	5.00000	57540.00	7.25000	83433.00
0085 0430942 23 PIPE DESILTING (15" CD)	2.000 LF	10.99000	21.98	20.00000	40.00	4.00000	8.00
0090 0430942 25 PIPE DESILTING (18" CD)	2.000 LF	12.99000	25.98	30.00000	60.00	4.00000	8.00
0095 0430942 29 PIPE DESILTING (24" CD)	2.000 LF	14.99000	29.98	40.00000	80.00	8.00000	16.00
0100 0430950 CONC BOX CULVERT DESILTING	2.000 CY	250.00000	500.00	150.00000	300.00	100.00000	200.00
0105 0432 4 STORM SEWER INSPECTION (VIDEO)	2.000 LF	13.99000	27.98	10.00000	20.00	10.00000	20.00
0110 E430949 13 DESILTING PIPE (UNDERDRAIN) (4")	2.000 LF	8.00000	16.00	10.00000	20.00	8.00000	16.00
0115 E430949 16 DESILTING PIPE (UNDERDRAIN) (6")	2.000 LF	8.50000	17.00	10.00000	20.00	10.00000	20.00
SECTION 0001 TOTALS		$	233,645.12	$	298,366.50	$	317,159.50
CONTRACT TOTALS		$	233,645.12	$	298,366.50	$	317,159.50

CALL ORDER: 003 PROPOSAL ID: E1E77 LETTING DATE: 03/24/05 2:00 P.M. DISTRICT: 01

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AMERICAN WATER SERVICES UND UNIT PRICE	AMOUNT	(5) R J P ENTERPRISES, INC. UNIT PRICE	AMOUNT	(6) INTERTECH, INC. UNIT PRICE	AMOUNT
SECTION 0001 clean drainage structures							
0005 0425 74 1 MANHOLES & INLETS CLEANING & SEALING (<10')	2.000 EA	600.00000	1200.00	2000.00000	4000.00	1995.00000	3990.00
0010 0425 74 2 MANHOLES & INLETS CLEANING & SEALING (>10')	2.000 EA	800.00000	1600.00	3000.00000	6000.00	2800.00000	5600.00
0015 0430821 23 PIPE CLEANING & SEALING JOINT (15" SS)	2.000 EA	85.00000	170.00	750.00000	1500.00	260.00000	520.00
0020 0430821 25 PIPE CLEANING & SEALING JOINT (18" SS)	2.000 EA	105.00000	210.00	800.00000	1600.00	320.00000	640.00
0025 0430821 29 PIPE CLEANING & SEALING JOINT (24" SS)	2.000 EA	125.00000	250.00	850.00000	1700.00	550.00000	1100.00
0030 0430821 33 PIPE CLEANING & SEALING JOINT (30" SS)	2.000 EA	200.00000	400.00	900.00000	1800.00	760.00000	1520.00
0035 0430821 38 PIPE CLEANING & SEALING JOINT (36" SS)	2.000 EA	275.00000	550.00	950.00000	1900.00	900.00000	1800.00
0040 0430821 40 PIPE CLEANING & SEALING JOINT (42" SS)	2.000 EA	350.00000	700.00	1000.00000	2000.00	1100.00000	2200.00
0045 0430821 41 PIPE CLEANING & SEALING JOINT (48" SS)	2.000 EA	450.00000	900.00	1200.00000	2400.00	1200.00000	2400.00
0050 0430821 43 PIPE CLEANING & SEALING JOINT (60" SS)	2.000 EA	600.00000	1200.00	1500.00000	3000.00	1520.00000	3040.00
0055 0430941 23 PIPE DESILTING (15" SS)	13596.000 LF	1.00000	13596.00	4.00000	54384.00	5.50000	74778.00
0060 0430941 25 PIPE DESILTING (18" SS)	34596.000 LF	2.00000	69192.00	4.00000	138384.00	6.60000	228333.60

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LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AMERICAN WATER SERVICES UND UNIT PRICE	AMOUNT	(5) R J P ENTERPRISES, INC. UNIT PRICE	AMOUNT	(6) INTERTECH, INC. UNIT PRICE	AMOUNT
0065 0430941 29 PIPE DESILTING (24" SS)	7398.000 LF	3.00000	22194.00	7.00000	51786.00	8.80000	65102.40
0070 0430941 33 PIPE DESILTING (30" SS)	6382.000 LF	5.00000	31910.00	8.00000	51056.00	11.00000	70202.00
0075 0430941 38 PIPE DESILTING (36" SS)	14792.000 LF	6.00000	88752.00	8.00000	118336.00	13.20000	195254.40
0080 0430941 40 PIPE DESILTING (42" SS)	11508.000 LF	8.00000	92064.00	13.00000	149604.00	15.40000	177223.20
0085 0430942 23 PIPE DESILTING (15" CD)	2.000 LF	2.00000	4.00	50.00000	100.00	11.00000	22.00
0090 0430942 25 PIPE DESILTING (18" CD)	2.000 LF	3.00000	6.00	75.00000	150.00	13.20000	26.40
0095 0430942 29 PIPE DESILTING (24" CD)	2.000 LF	5.00000	10.00	100.00000	200.00	17.60000	35.20
0100 0430950 CONC BOX CULVERT DESILTING	2.000 CY	125.00000	250.00	95.00000	190.00	90.00000	180.00
0105 0432 4 STORM SEWER INSPECTION (VIDEO)	2.000 LF	1.00000	2.00	5.00000	10.00	5.00000	10.00
0110 E430949 13 DESILTING PIPE (UNDERDRAIN) (4")	2.000 LF	2.00000	4.00	50.00000	100.00	10.00000	20.00
0115 E430949 16 DESILTING PIPE (UNDERDRAIN) (6")	2.000 LF	3.00000	6.00	60.00000	120.00	15.00000	30.00
SECTION 0001 TOTALS		$	325,170.00	$	590,320.00	$	834,027.20
CONTRACT TOTALS		$	325,170.00	$	590,320.00	$	834,027.20

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