CALL ORDER : 001
LETTING DATE : 01/19/06 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 60 CALENDAR DAYS

PROPOSAL ID : E1F35
DISTRICT : 01
U/R CODE :

PROPOSAL DESC :
Removing and replacing sod, reworking the shoulder, fertilizing and watering to establish the growth of the new sod.

FINPROJ(S) : 41261617201 (*)
F.A. NO. : N/A
COUNTIES : COLLIER

LOCAL NAME : NPDES COMPLIANCE
PROJ LIMITS : COUNTYWIDE
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	(2) R. J. P. ENTERPRISES, INC. UNIT PRICE	AMOUNT	(3) SWARTS LANDSCAPING INC UNIT PRICE	AMOUNT
SECTION 0001 Reworking Shoulder							
0005 0120 4 EXCAVATION SUBSOIL	3144.000 CY	15.00000	47160.00	20.00000	62880.00	23.85000	74984.40
0010 0162 3101 FINISH SOIL LAYER, GRASSING OPERATIONS, 6"	21250.000 SY	4.64000	98600.00	4.00000	85000.00	15.81000	335962.50
0015 0570 5 FERTILIZER	0.520 TN	1000.00000	520.00	800.00000	416.00	1000.00000	520.00
0020 0570 9 WATER FOR GRASS	530.000 MG	25.00000	13250.00	1.00000	530.00	50.00000	26500.00
0025 0575 1 1 SODDING (BAHIA)	21250.000 SY	2.50000	53125.00	3.25000	69062.50	4.00000	85000.00
SECTION 0001 TOTALS		$	212,655.00	$	217,888.50	$	522,966.90
CONTRACT TOTALS		$	212,655.00	$	217,888.50	$	522,966.90

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, 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.

CALL ORDER : 002
LETTING DATE : 01/19/06 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E1F36-R0
DISTRICT : 01
U/R CODE :

PROPOSAL DESC :
Storm drain TV inspection, desilting of pipes and pipe joint sealing-surface realignment, void filling and soil densification with high density polyurethane-pipe lining.

FINPROJ(S) : 41856717201 (*)
F.A. NO. : N/A
COUNTIES : STATEWIDE DISTRICT WIDE

LOCAL NAME : TV VIEWING/PIPE
PROJ LIMITS : LINING/GROUTING DISTRICT WIDE
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SHENANDOAH GENERAL CONSTRUC UNIT PRICE	AMOUNT	(2) ROCKLINE VAC SYSTEMS,INC. UNIT PRICE	AMOUNT	(3) R. J. P. ENTERPRISES, INC. UNIT PRICE	AMOUNT
SECTION 0001 clean drainage structures							
0005 0425 74 1 MANHOLES & INLETS CLEANING & SEALING (<10')	20.000 EA	450.00000	9000.00	900.00000	18000.00	1400.00000	28000.00
0010 0425 74 2 MANHOLES & INLETS CLEANING & SEALING (>10')	20.000 EA	475.00000	9500.00	1200.00000	24000.00	1400.00000	28000.00
0015 0430821 23 PIPE CLEANING & SEALING JOINT (15" SS)	12.000 EA	155.00000	1860.00	200.00000	2400.00	400.00000	4800.00
0020 0430821 25 PIPE CLEANING & SEALING JOINT (18" SS)	35.000 EA	175.00000	6125.00	225.00000	7875.00	400.00000	14000.00
0025 0430821 29 PIPE CLEANING & SEALING JOINT (24" SS)	44.000 EA	200.00000	8800.00	275.00000	12100.00	450.00000	19800.00
0030 0430821 33 PIPE CLEANING & SEALING JOINT (30" SS)	35.000 EA	250.00000	8750.00	375.00000	13125.00	700.00000	24500.00
0035 0430821 38 PIPE CLEANING & SEALING JOINT (36" SS)	53.000 EA	300.00000	15900.00	450.00000	23850.00	750.00000	39750.00
0040 0430821 40 PIPE CLEANING & SEALING JOINT (42" SS)	43.000 EA	350.00000	15050.00	625.00000	26875.00	800.00000	34400.00
0045 0430821 41 PIPE CLEANING & SEALING JOINT (48" SS)	43.000 EA	400.00000	17200.00	700.00000	30100.00	800.00000	34400.00

CALL ORDER: 002 PROPOSAL ID: E1F36-R0 LETTING DATE: 01/19/06 2:00 P.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SHENANDOAH GENERAL CONSTRUC UNIT PRICE	AMOUNT	(2) ROCKLINE VAC SYSTEMS,INC. UNIT PRICE	AMOUNT	(3) R. J. P. ENTERPRISES, INC. UNIT PRICE	AMOUNT
0050 0430821 42 PIPE CLEANING & SEALING JOINT (54" SS)	50.000 EA	450.00000	22500.00	775.00000	38750.00	800.00000	40000.00
0055 0430821 43 PIPE CLEANING & SEALING JOINT (60" SS)	6.000 EA	525.00000	3150.00	850.00000	5100.00	900.00000	5400.00
0060 0430821 45 PIPE CLEANING & SEALING JOINT (72" SS)	2.000 EA	800.00000	1600.00	1050.00000	2100.00	900.00000	1800.00
0065 0430821 47 PIPE CLEANING & SEALING JOINT (84" SS)	2.000 EA	1500.00000	3000.00	1350.00000	2700.00	900.00000	1800.00
0070 0430821 49 PIPE CLEANING & SEALING JOINT (96" SS)	11.000 EA	2000.00000	22000.00	1550.00000	17050.00	900.00000	9900.00
0075 0430941 23 PIPE DESILTING (15" SS)	8.000 LF	8.00000	64.00	3.00000	24.00	12.00000	96.00
0080 0430941 25 PIPE DESILTING (18" SS)	10.000 LF	9.00000	90.00	4.00000	40.00	13.00000	130.00
0085 0430941 29 PIPE DESILTING (24" SS)	48.000 LF	10.00000	480.00	5.00000	240.00	14.00000	672.00
0090 0430941 33 PIPE DESILTING (30" SS)	20.000 LF	11.00000	220.00	7.00000	140.00	15.00000	300.00
0095 0430941 38 PIPE DESILTING (36" SS)	48.000 LF	14.00000	672.00	8.00000	384.00	16.00000	768.00
0100 0430941 40 PIPE DESILTING (42" SS)	43.000 LF	15.00000	645.00	12.00000	516.00	17.00000	731.00
0105 0430941 41 PIPE DESILTING (48" SS)	16.000 LF	23.00000	368.00	15.00000	240.00	18.00000	288.00
0110 0430941 42 PIPE DESILTING (54" SS)	24.000 LF	28.00000	672.00	20.00000	480.00	19.00000	456.00

CALL ORDER: 002 PROPOSAL ID: E1F36-R0 LETTING DATE: 01/19/06 2:00 P.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SHENANDOAH GENERAL CONSTRUC UNIT PRICE	AMOUNT	(2) ROCKLINE VAC SYSTEMS,INC. UNIT PRICE	AMOUNT	(3) R. J. P. ENTERPRISES, INC. UNIT PRICE	AMOUNT
0115 0430941 43	30.000 LF	45.00000	1350.00	26.00000	780.00	20.00000	600.00
PIPE DESILTING							
(60" SS)							
0120 0430950	45.000 CY	350.00000	15750.00	90.00000	4050.00	50.00000	2250.00
CONC BOX CULVERT DESILTING							
0125 0431 1123	64.000 LF	125.00000	8000.00	150.00000	9600.00	200.00000	12800.00
PIPE LINER(OPTIONAL MATERIAL)(15")							
0130 0431 1125	64.000 LF	150.00000	9600.00	160.00000	10240.00	210.00000	13440.00
PIPE LINER(OPTIONAL MATERIAL)(18")							
0135 0431 1129	64.000 LF	175.00000	11200.00	175.00000	11200.00	220.00000	14080.00
PIPE LINER(OPTIONAL MATERIAL)(24")							
0140 0431 1133	64.000 LF	225.00000	14400.00	200.00000	12800.00	240.00000	15360.00
PIPE LINER(OPTIONAL MATERIAL)(30")							
0145 0431 1138	64.000 LF	275.00000	17600.00	225.00000	14400.00	243.00000	15552.00
PIPE LINER(OPTIONAL MATERIAL)(36")							
0150 0431 1140	64.000 LF	315.00000	20160.00	265.00000	16960.00	245.00000	15680.00
PIPE LINER(OPTIONAL MATERIAL)(42")							
0155 0431 1141	64.000 LF	425.00000	27200.00	310.00000	19840.00	246.00000	15744.00
PIPE LINER(OPTIONAL MATERIAL)(48")							
0160 0431 1142	64.000 LF	450.00000	28800.00	395.00000	25280.00	247.00000	15808.00
PIPE LINER(OPTIONAL MATERIAL)(54")							
0165 0431 1143	64.000 LF	550.00000	35200.00	510.00000	32640.00	250.00000	16000.00
PIPE LINER(OPTIONAL MATERIAL)(60")							
0170 0432 4	4000.000 LF	0.75000	3000.00	2.50000	10000.00	3.50000	14000.00
STORM SEWER INSPECTION (VIDEO)							
0175 E354 72	15000.000 LB	10.00000	150000.00	11.50000	172500.00	10.00000	150000.00
SUBSURFACE POLYURETHANE INJECTION							
0180 E430949 13	3.000 LF	10.00000	30.00	6.00000	18.00	10.00000	30.00
DESILTING PIPE (UNDERDRAIN) (4")							
0185 E430949 16	3.000 LF	15.00000	45.00	8.00000	24.00	12.00000	36.00
DESILTING PIPE (UNDERDRAIN) (6")							
0190 E430949 18	3.000 LF	25.00000	75.00	10.00000	30.00	15.00000	45.00
DESILTING PIPE (UNDERDRAIN) (8")							
SECTION 0001 TOTALS		$	490,056.00	$	566,451.00	$	591,416.00
CONTRACT TOTALS		$	490,056.00	$	566,451.00	$	591,416.00

CALL ORDER : 003
LETTING DATE : 01/19/06 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E1F37-R0
DISTRICT : 01
U/R CODE :

PROPOSAL DESC :
Power shearing on the Primary Roadway System

FINPROJ(S) : 41856117201 (*)
F.A. NO. : N/A
COUNTIES : STATEWIDE MANATEE SARASOTA HARDEE

LOCAL NAME : POWER SHEARING
PROJ LIMITS : DISTRICT WIDE
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JAMES EVANS TREE SURGEONS, UNIT PRICE	AMOUNT	(2) CLEAR ZONE MAINTENANCE, INC UNIT PRICE	AMOUNT	(3) RICK RICHARDS, INC. UNIT PRICE	AMOUNT
SECTION 0001 TREE TRIMMING							
0005 E580336 12 POWER SHEARING (0-15' WIDTH)(0-20' HEIGHT)	107500.000 LF	0.27000	29025.00	0.31000	33325.00	0.32000	34400.00
0010 E580336 13 POWER SHEARING (0-15' WIDTH)(> 20' HEIGHT)	155550.000 LF	0.27000	41998.50	0.35000	54442.50	0.42000	65331.00
SECTION 0001 TOTALS		$	71,023.50	$	87,767.50	$	99,731.00
CONTRACT TOTALS		$	71,023.50	$	87,767.50	$	99,731.00

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CALL ORDER : 004
LETTING DATE : 01/19/06 2:00 P.M.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E1F38-R0
DISTRICT : 01
U/R CODE :

PROPOSAL DESC :
INTERMEDIATE MOWING AND LITTER REMOVAL

FINPROJ(S) :

F.A. NO. :

COUNTIES : HIGHLANDS

LOCAL NAME :
PROJ LIMITS :

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MACS LAWN MAINTENANCE INC. UNIT PRICE	AMOUNT	(2) JACK J. DEGIRONIMO UNIT PRICE	AMOUNT	(3) C&M PROPERTY MAINTENANCE INC. UNIT PRICE	AMOUNT
SECTION 0001 Roadside Litter Removal							
0005 E104 4 4 MOWING (INTERMEDIATE MACHINE)	430.000 AC	45.00000	19350.00	74.00000	31820.00	90.00000	38700.00
0010 E110 30 LITTER REMOVAL	430.000 AC	20.00000	8600.00	6.00000	2580.00	25.00000	10750.00
SECTION 0001 TOTALS		$	27,950.00	$	34,400.00	$	49,450.00
CONTRACT TOTALS		$	27,950.00	$	34,400.00	$	49,450.00