CALL ORDER : 003
LETTING DATE : 04/20/06 3:00pm
SET-ASIDE :
CONTRACT TIME : 80 CALENDAR DAYS

PROPOSAL ID : E1F51
DISTRICT : 01
U/R CODE :

PROPOSAL DESC :
IMPROVEMENTS CONSIST OF SIGNALIZATION ON STATE ROAD 64 (MANATEE AVENUE) FROM A POINT WEST OF 43RD STREET WEST EASTERLY 0.095 MILES, TO A POINT EAST OF 43RD STREET WEST IN THE CITY OF BRADENTON, MANATEE COUNTY.

FINPROJ(S) : 41726115201 (*)
F.A. NO. : N/A
COUNTIES : MANATEE

LOCAL NAME : SR 64(MANATEE AV W)
PROJ LIMITS : AT 43RD STREET WEST
ROAD NAME : SR 64

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FLORIDA INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNALIZATION							
0005 0101 1	LUMP	17677.94000	17677.94				
MOBILIZATION 41726115201							
0010 0102 1	80.000 LS	4812.77000	4812.77				
MAINTENANCE OF TRAFFIC 41726115201							
0015 0102 14	48.000 MH	54.81000	2630.88				
TRAFFIC CONTROL OFFICER							
0020 0102 60	550.000 ED	0.89000	489.50				
WORK ZONE SIGNS							
0025 0102 74 1	250.000 ED	0.62000	155.00				
BARRICADE (TEMPORARY)(TYPES I,II,DI,VP & DRUM)							
0030 0102 77	250.000 ED	0.81000	202.50				
HIGH INTENSITY FLASHING LIGHTS, TEMP-TYPE B							
0035 0104 16	40.000 EA	8.56000	342.40				
ROCK BAGS							
0040 0555 1 2	286.000 LF	24.62000	7041.32				
DIRECTIONAL BORE (6" TO < 12")							
0045 0630 1 11	25.000 LF	24.90000	622.50				
CONDUIT (FURNISH & INSTALL)(ABOVEGROUND							
0050 0630 1 12	158.000 LF	7.02000	1109.16				
CONDUIT (FURNISH & INSTALL)(UNDERGROUND							
0055 0630 1 13	32.000 LF	29.28000	936.96				
CONDUIT (FURNISH & INSTALL)(UNDER PAVEMENT)							
0060 0632 7 1	1.000 PI	3005.35000	3005.35				
CABLE (SIGNAL) (FURNISH & INSTALL)							

CALL ORDER: 003 PROPOSAL ID: E1F51 LETTING DATE: 04/20/06 3:00pm DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FLORIDA INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0065 0632 8212 CABLE (INTERCONNECT)(F&I)(1- 25 PR) (UNDER-GRND)	143.000 LF	4.84000	692.12				
0070 0635 1 11 PULL & JUNCTION BOXES (F&I) (PULL BOX)	13.000 EA	350.58000	4557.54				
0075 0635 1 13 PULL & JUNCTION BOXES (F&I)(MOUNTED JUNCT BOX)	2.000 EA	388.54000	777.08				
0080 0639 1 22 ELECTRICAL POWER SERVICE (UNDERGROUND)	1.000 AS	1251.64000	1251.64				
0085 0639 2 1 ELECTRICAL SERVICE WIRE	318.000 LF	1.09000	346.62				
0090 0641 50 PREST CONC POLE, INSTALL, DIRECT BURIAL	1.000 EA	847.55000	847.55				
0095 0649440 M/ARM (FURNISH & INSTALL/HIGH LOADING)SPECIAL DESIGN	2.000 EA	50482.44000	100964.88				
0100 0650 53311 SIGNAL TRAFFIC(INS)(3SECT1WAY(STD)	4.000 AS	171.91000	687.64				
0105 0650 53511 SIGNAL TRAFFIC(INS)(5SECT1WAY(STD)	4.000 AS	256.22000	1024.88				
0110 0653391 SIGNAL PEDESTRIAN (INS) (LED - COUNT DOWN) (1 DIRECTION)	8.000 AS	138.86000	1110.88				
0115 0659107 SIGNAL HEAD AUXILIARIES (ALUMINUM PEDESTAL)	8.000 EA	984.00000	7872.00				
0120 0659301 SIGNAL HEAD AUXILIARIES (BACK PLATES, 3 SECT)	4.000 EA	28.10000	112.40				
0125 0659318 SIGNAL HEAD AUXILIARIES (BACK PLATES 5 SECT CLU)	4.000 EA	28.10000	112.40				
0130 0663 74 11 VEHICLE DETECTOR ASSEM (F&I)(OPTICAL TYPE)	4.000 EA	446.57000	1786.28				

CALL ORDER: 003 PROPOSAL ID: E1F51 LETTING DATE: 04/20/06 3:00pm DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FLORIDA INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0135 0665 13 DETECTOR PEDESTRIAN (F&I)(DETECTOR W/SIGN ONLY)	8.000 EA	119.25000	954.00				
0140 0670 5310 CNTL ASSEM ACT SS INS NEMA PRE(NONE)	1.000 AS	1606.95000	1606.95				
0145 0690 10 SIGNAL HEAD TRAFFIC ASSEMBLY REMOVAL	8.000 EA	63.87000	510.96				
0150 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	8.000 EA	31.93000	255.44				
0155 0690 33 1 POLE REMOVAL (DEEP DIRECT BURIAL)	2.000 LF	2074.63000	4149.26				
0160 0690 50 CNTRL ASSEM REMOVE	1.000 EA	330.34000	330.34				
0165 0690 80 SPAN WIRE ASSEMBLY REMOVE	1.000 EA	255.47000	255.47				
0170 0690 90 CONDUIT & CABLING REMOVE	1.000 PI	145.40000	145.40				
0175 0690100 SIGNAL EQUIPMENT MISCELLANOUS REMOVE	1.000 PI	387.73000	387.73				
0180 0699 1 21 SIGN, INTERNALLY ILLUMINATED(INSTALL)(STREET NAME)	4.000 EA	353.10000	1412.40				
0185 0700 48 28 SIGN PANELS (INSTALL) (15 OR <)	4.000 EA	186.94000	747.76				
0190 0715 5 12 LUMINAIRE & BRACKET ARM (F&I) (GALV STEEL)	2.000 EA	581.11000	1162.22				
0195 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41726115201	LUMP	7331.00000	7331.00				
SECTION 0001 TOTALS		$	180,419.12	$		$	
CONTRACT TOTALS		$	180,419.12	$	0.00	$	0.00

CALL ORDER: 003 PROPOSAL ID: E1F51 LETTING DATE: 04/20/06 3:00pm DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FLORIDA INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT

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 : 001
LETTING DATE : 04/20/06 3:00pm
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E1F53-R0
DISTRICT : 01
U/R CODE :

PROPOSAL DESC :
WORK CONSISTS OF STORM DRAIN T.V. INSPECTION AND PRESSURE GROUTING, DESILTING OF PIPES AND JOINT SEALING, SURFACE REALIGNMENT, VOID FILLING AND SOIL DENSIFICATION WITH HIGH DENSITY POLYURETHANE. PIPE LINING.

FINPROJ(S) : 42114317201 (*)
F.A. NO. : N/A
COUNTIES : POLK

LOCAL NAME : PIPE LINING
PROJ LIMITS :
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JAMES EVANS TREE SURGEONS, 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')	2.000 EA	1000.00000	2000.00	1500.00000	3000.00	1200.00000	2400.00
0010 0425 74 2 MANHOLES & INLETS CLEANING & SEALING (>10')	2.000 EA	1000.00000	2000.00	2000.00000	4000.00	1500.00000	3000.00
0015 0430821 23 PIPE CLEANING & SEALING JOINT (15" SS)	10.000 EA	175.00000	1750.00	325.00000	3250.00	400.00000	4000.00
0020 0430821 25 PIPE CLEANING & SEALING JOINT (18" SS)	10.000 EA	225.00000	2250.00	375.00000	3750.00	600.00000	6000.00
0025 0430821 33 PIPE CLEANING & SEALING JOINT (30" SS)	10.000 EA	225.00000	2250.00	575.00000	5750.00	750.00000	7500.00
0030 0430821 38 PIPE CLEANING & SEALING JOINT (36" SS)	10.000 EA	500.00000	5000.00	600.00000	6000.00	850.00000	8500.00
0035 0430821 40 PIPE CLEANING & SEALING JOINT (42" SS)	10.000 EA	600.00000	6000.00	725.00000	7250.00	1000.00000	10000.00
0040 0430821 41 PIPE CLEANING & SEALING JOINT (48" SS)	10.000 EA	700.00000	7000.00	825.00000	8250.00	1200.00000	12000.00
0045 0430821 42 PIPE CLEANING & SEALING JOINT (54" SS)	10.000 EA	700.00000	7000.00	950.00000	9500.00	1400.00000	14000.00

CALL ORDER: 001 PROPOSAL ID: E1F53-R0 LETTING DATE: 04/20/06 3:00pm DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JAMES EVANS TREE SURGEONS, UNIT PRICE	AMOUNT	(2) ROCKLINE VAC SYSTEMS,INC. UNIT PRICE	AMOUNT	(3) R. J. P. ENTERPRISES, INC. UNIT PRICE	AMOUNT
0050 0430821 43 PIPE CLEANING & SEALING JOINT (60" SS)	10.000 EA	700.00000	7000.00	1050.00000	10500.00	1500.00000	15000.00
0055 0430941 23 PIPE DESILTING (15" SS)	100.000 LF	13.00000	1300.00	8.00000	800.00	12.00000	1200.00
0060 0430941 25 PIPE DESILTING (18" SS)	100.000 LF	15.00000	1500.00	9.00000	900.00	12.00000	1200.00
0065 0430941 29 PIPE DESILTING (24" SS)	100.000 LF	17.00000	1700.00	10.00000	1000.00	14.00000	1400.00
0070 0430941 33 PIPE DESILTING (30" SS)	100.000 LF	17.00000	1700.00	14.00000	1400.00	16.00000	1600.00
0075 0430941 38 PIPE DESILTING (36" SS)	100.000 LF	25.00000	2500.00	17.00000	1700.00	18.00000	1800.00
0080 0430941 40 PIPE DESILTING (42" SS)	100.000 LF	25.00000	2500.00	20.00000	2000.00	20.00000	2000.00
0085 0430941 41 PIPE DESILTING (48" SS)	100.000 LF	25.00000	2500.00	25.00000	2500.00	22.00000	2200.00
0090 0430941 42 PIPE DESILTING (54" SS)	100.000 LF	26.00000	2600.00	30.00000	3000.00	24.00000	2400.00
0095 0430941 43 PIPE DESILTING (60" SS)	100.000 LF	26.00000	2600.00	40.00000	4000.00	26.00000	2600.00
0100 0430950 CONC BOX CULVERT DESILTING	45.000 CY	100.00000	4500.00	150.00000	6750.00	95.00000	4275.00
0105 0431 1123 PIPE LINER(OPTIONAL MATERIAL)(15")	25.000 LF	125.00000	3125.00	140.00000	3500.00	250.00000	6250.00
0110 0431 1125 PIPE LINER(OPTIONAL MATERIAL)(18")	50.000 LF	140.00000	7000.00	150.00000	7500.00	300.00000	15000.00
0115 0431 1129 PIPE LINER(OPTIONAL MATERIAL)(24")	50.000 LF	150.00000	7500.00	165.00000	8250.00	350.00000	17500.00

CALL ORDER: 001 PROPOSAL ID: E1F53-R0 LETTING DATE: 04/20/06 3:00pm DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JAMES EVANS TREE SURGEONS, UNIT PRICE	AMOUNT	(2) ROCKLINE VAC SYSTEMS,INC. UNIT PRICE	AMOUNT	(3) R. J. P. ENTERPRISES, INC. UNIT PRICE	AMOUNT
0120 0431 1133	10.000 LF	150.00000	1500.00	200.00000	2000.00	400.00000	4000.00
PIPE LINER(OPTIONAL MATERIAL)(30")							
0125 0431 1138	95.000 LF	175.00000	16625.00	210.00000	19950.00	450.00000	42750.00
PIPE LINER(OPTIONAL MATERIAL)(36")							
0130 0431 1140	10.000 LF	200.00000	2000.00	350.00000	3500.00	500.00000	5000.00
PIPE LINER(OPTIONAL MATERIAL)(42")							
0135 0431 1141	10.000 LF	250.00000	2500.00	450.00000	4500.00	550.00000	5500.00
PIPE LINER(OPTIONAL MATERIAL)(48")							
0140 0431 1142	10.000 LF	300.00000	3000.00	500.00000	5000.00	600.00000	6000.00
PIPE LINER(OPTIONAL MATERIAL)(54")							
0145 0431 1143	10.000 LF	400.00000	4000.00	600.00000	6000.00	650.00000	6500.00
PIPE LINER(OPTIONAL MATERIAL)(60")							
0150 0432 4	2500.000 LF	3.00000	7500.00	2.00000	5000.00	4.00000	10000.00
STORM SEWER INSPECTION (VIDEO)							
0155 E354 72	5000.000 LB	8.75000	43750.00	11.00000	55000.00	12.00000	60000.00
SUBSURFACE POLYURETHANE INJECTION							
SECTION 0001 TOTALS		$	164,150.00	$	205,500.00	$	281,575.00
CONTRACT TOTALS		$	164,150.00	$	205,500.00	$	281,575.00

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, 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.