CALL ORDER : 002
LETTING DATE : 11/16/06 2:00PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E1F81-R0
DISTRICT : 01
U/R CODE :

PROPOSAL DESC :
Job consists of tree trimming and removal, clearing and grubbing and power shearing.

FINPROJ(S) : 41491217201 (*)
F.A. NO. : N/A
COUNTIES : POLK

LOCAL NAME : SHOULDER REPAIR/
PROJ LIMITS : FERTILIZER/TREE TRIM COUNTYWIDE

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERI-PRIDE, INC. UNIT PRICE	AMOUNT	(2) JAMES EVANS TREE SURGEONS, UNIT PRICE	AMOUNT	(3) CHARLIE'S TREE COMPANY OF THE C UNIT PRICE	AMOUNT
SECTION 0001 Tree Trimming							
0005 E110 2 CLEARING & GRUBBING	12.000 AC	1600.00000	19200.00	2500.00000	30000.00	2400.00000	28800.00
0010 E580332 20 TREE REMOVAL (LESS THAN 4")	50.000 EA	20.00000	1000.00	20.00000	1000.00	35.00000	1750.00
0015 E580332 21 TREE REMOVAL (4" TO 12")	30.000 EA	130.00000	3900.00	300.00000	9000.00	125.00000	3750.00
0020 E580332 22 TREE REMOVAL (13" TO 24")	40.000 EA	255.00000	10200.00	500.00000	20000.00	500.00000	20000.00
0025 E580332 23 TREE REMOVAL (25" TO 36")	20.000 EA	495.00000	9900.00	750.00000	15000.00	950.00000	19000.00
0030 E580332 24 TREE REMOVAL (37" TO 48")	5.000 EA	840.00000	4200.00	100.00000	500.00	1400.00000	7000.00
0035 E580332 25 TREE REMOVAL (> 48")	5.000 EA	1250.00000	6250.00	100.00000	500.00	2000.00000	10000.00
0040 E580332 99 TREE AND BRUSH REMOVAL	5.000 AC	3000.00000	15000.00	1500.00000	7500.00	2000.00000	10000.00
0045 E580333 STUMP REMOVAL (LESS THAN 4")	50.000 EA	18.00000	900.00	5.00000	250.00	10.00000	500.00
0050 E580333 1 STUMP REMOVAL (4" TO 24")	70.000 EA	25.00000	1750.00	5.00000	350.00	50.00000	3500.00
0055 E580333 2 STUMP REMOVAL (25" TO 48")	25.000 EA	50.00000	1250.00	5.00000	125.00	75.00000	1875.00
0060 E580333 3 STUMP REMOVAL (> 48")	5.000 EA	50.00000	250.00	100.00000	500.00	200.00000	1000.00
0065 E580336 PRUNING AND TRIMMING (LESS THAN 4")	75.000 EA	20.00000	1500.00	10.00000	750.00	15.00000	1125.00
0070 E580336 1 PRUNING AND TRIMMING (4" TO 24")	75.000 EA	80.00000	6000.00	50.00000	3750.00	75.00000	5625.00

CALL ORDER: 002 PROPOSAL ID: E1F81-R0 LETTING DATE: 11/16/06 2:00PM DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERI-PRIDE, INC. UNIT PRICE	AMOUNT	(2) JAMES EVANS TREE SURGEONS, UNIT PRICE	AMOUNT	(3) CHARLIE'S TREE COMPANY OF THE C UNIT PRICE	AMOUNT
0075 E580336 2 PRUNING AND TRIMMING (> 24")	50.000 EA	100.00000	5000.00	80.00000	4000.00	150.00000	7500.00
0080 E580336 12 POWER SHEARING (0-15' WIDTH)(0-20' HEIGHT)	95040.000 LF	0.26000	24710.40	0.35000	33264.00	0.30000	28512.00
SECTION 0001 TOTALS		$	111,010.40	$	126,489.00	$	149,937.00
CONTRACT TOTALS		$	111,010.40	$	126,489.00	$	149,937.00

CALL ORDER: 002 PROPOSAL ID: E1F81-R0 LETTING DATE: 11/16/06 2:00PM DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CLEAR ZONE MAINTENANCE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Tree Trimming							
0005 E110 2 CLEARING & GRUBBING	12.000 AC	3200.00000	38400.00				
0010 E580332 20 TREE REMOVAL (LESS THAN 4")	50.000 EA	80.00000	4000.00				
0015 E580332 21 TREE REMOVAL (4" TO 12")	30.000 EA	135.00000	4050.00				
0020 E580332 22 TREE REMOVAL (13" TO 24")	40.000 EA	400.00000	16000.00				
0025 E580332 23 TREE REMOVAL (25" TO 36")	20.000 EA	800.00000	16000.00				
0030 E580332 24 TREE REMOVAL (37" TO 48")	5.000 EA	1500.00000	7500.00				
0035 E580332 25 TREE REMOVAL (> 48")	5.000 EA	3000.00000	15000.00				
0040 E580332 99 TREE AND BRUSH REMOVAL	5.000 AC	3000.00000	15000.00				
0045 E580333 STUMP REMOVAL (LESS THAN 4")	50.000 EA	50.00000	2500.00				
0050 E580333 1 STUMP REMOVAL (4" TO 24")	70.000 EA	225.00000	15750.00				
0055 E580333 2 STUMP REMOVAL (25" TO 48")	25.000 EA	350.00000	8750.00				
0060 E580333 3 STUMP REMOVAL (> 48")	5.000 EA	525.00000	2625.00				
0065 E580336 PRUNING AND TRIMMING (LESS THAN 4")	75.000 EA	36.00000	2700.00				
0070 E580336 1 PRUNING AND TRIMMING (4" TO 24")	75.000 EA	60.00000	4500.00				
0075 E580336 2 PRUNING AND TRIMMING (> 24")	50.000 EA	85.00000	4250.00				
0080 E580336 12 POWER SHEARING (0-15' WIDTH)(0-20' HEIGHT)	95040.000 LF	0.36000	34214.40				
SECTION 0001 TOTALS		$	191,239.40	$		$	
CONTRACT TOTALS		$	191,239.40	$	0.00	$	0.00

CALL ORDER: 002 PROPOSAL ID: E1F81-R0 LETTING DATE: 11/16/06 2:00PM DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CLEAR ZONE MAINTENANCE INC 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 : 003
LETTING DATE : 11/16/06 2:00PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E1F82-R0
DISTRICT : 01
U/R CODE :

PROPOSAL DESC :
Job consists of long line paint stripping on the primary road system.

FINPROJ(S) : 42194517201 (*)
F.A. NO. : N/A
COUNTIES : DISTRICT WIDE

LOCAL NAME : ROADWAY STRIPING
PROJ LIMITS : SOUTHERN COUNTIES

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) OGLESBY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(3) TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)							
0005 0710 22 TRAFFIC STRIPE SKIP (YELLOW)	200.000 GM	142.00000	28400.00	199.00000	39800.00	145.00000	29000.00
0010 0710 23 61 TRAFFIC STRIPE SOLID (WHITE/BLACK/BLUE)(6")	600.000 NM	414.00000	248400.00	634.00000	380400.00	650.00000	390000.00
0015 0710 24 61 TRAFFIC STRIPE SOLID (YELLOW) (6")	400.000 NM	410.00000	164000.00	634.00000	253600.00	565.00000	226000.00
0020 0710 79 TRAFFIC STRIPE ALTERNATING SKIP	500.000 GM	174.00000	87000.00	199.00000	99500.00	265.00000	132500.00
SECTION 0001 TOTALS		$	527,800.00	$	773,300.00	$	777,500.00
CONTRACT TOTALS		$	527,800.00	$	773,300.00	$	777,500.00

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.

CALL ORDER : 004
LETTING DATE : 11/16/06 2:00PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E1F83-R0
DISTRICT : 01
U/R CODE :

PROPOSAL DESC :
Thermoplastic symbols and retro-reflective marker removal and replacement.

FINPROJ(S) : 42105117201 (*)
F.A. NO. : N/A
COUNTIES : POLK

LOCAL NAME : THERMO-SYMBOLS &
PROJ LIMITS : RPM'S

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(2) AKCA, INC. UNIT PRICE	AMOUNT	(3) OGLESBY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 Pavement Markings (Small Machine)							
0005 0711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	25000.000 LF	0.59000	14750.00	0.90000	22500.00	1.54000	38500.00
0010 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	15000.000 LF	0.71000	10650.00	0.60000	9000.00	0.83000	12450.00
0015 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	13000.000 LF	1.27000	16510.00	3.70000	48100.00	2.90000	37700.00
0020 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	5000.000 LF	1.99000	9950.00	0.20000	1000.00	1.66000	8300.00
0025 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	5000.000 LF	2.38000	11900.00	4.20000	21000.00	6.80000	34000.00
0030 0711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	2000.000 LF	0.59000	1180.00	0.10000	200.00	0.15000	300.00
0035 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED GUIDELINE, 6"	1500.000 LF	0.59000	885.00	0.05000	75.00	1.35000	2025.00
0040 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	150.000 EA	110.00000	16500.00	20.00000	3000.00	98.00000	14700.00
0045 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	750.000 EA	32.00000	24000.00	20.00000	15000.00	67.00000	50250.00
0050 0711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	15000.000 LF	0.63000	9450.00	1.70000	25500.00	0.76000	11400.00

CALL ORDER: 004 PROPOSAL ID: E1F83-R0 LETTING DATE: 11/16/06 2:00PM DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(2) AKCA, INC. UNIT PRICE	AMOUNT	(3) OGLESBY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0055 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	1500.000 LF	1.99000	2985.00	2.25000	3375.00	3.00000	4500.00
0060 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	2000.000 LF	0.60000	1200.00	0.60000	1200.00	0.15000	300.00
0065 0711 11251 THERMOPLASTIC, STANDARD, YELLOW, DOTTED GUIDELINE, 6"	500.000 LF	0.60000	300.00	0.05000	25.00	0.50000	250.00
0070 0711 17 THERMOPLASTIC, REMOVE	25000.000 SF	0.48000	12000.00	0.60000	15000.00	0.82000	20500.00
0075 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	45000.000 EA	3.18000	143100.00	2.75000	123750.00	3.05000	137250.00
0080 E711 6 1 TRAFFIC STRIPE SOLID (THERMOPLASTIC BLUE) (6")	1500.000 LF	1.00000	1500.00	0.04000	60.00	1.00000	1500.00
SECTION 0001 TOTALS		$	276,860.00	$	288,785.00	$	373,925.00
CONTRACT TOTALS		$	276,860.00	$	288,785.00	$	373,925.00

CALL ORDER: 004 PROPOSAL ID: E1F83-R0 LETTING DATE: 11/16/06 2:00PM DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Pavement Markings (Small Machine)							
0005 0711 11121 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	25000.000 LF	0.75000	18750.00				
0010 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	15000.000 LF	0.95000	14250.00				
0015 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	13000.000 LF	1.60000	20800.00				
0020 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	5000.000 LF	2.40000	12000.00				
0025 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	5000.000 LF	3.25000	16250.00				
0030 0711 11141 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	2000.000 LF	1.00000	2000.00				
0035 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED GUIDELINE, 6"	1500.000 LF	1.00000	1500.00				
0040 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	150.000 EA	135.00000	20250.00				
0045 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	750.000 EA	45.00000	33750.00				
0050 0711 11221 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	15000.000 LF	0.75000	11250.00				
0055 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	1500.000 LF	2.25000	3375.00				
0060 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	2000.000 LF	1.00000	2000.00				
0065 0711 11251 THERMOPLASTIC, STANDARD, YELLOW, DOTTED GUIDELINE, 6"	500.000 LF	1.00000	500.00				

CALL ORDER: 004 PROPOSAL ID: E1F83-R0 LETTING DATE: 11/16/06 2:00PM DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0070 0711 17 THERMOPLASTIC, REMOVE	25000.000 SF	1.50000	37500.00				
0075 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	45000.000 EA	4.25000	191250.00				
0080 E711 6 1 TRAFFIC STRIPE SOLID (THERMOPLASTIC BLUE) (6")	1500.000 LF	3.00000	4500.00				
SECTION 0001 TOTALS		$	389,925.00	$		$	
CONTRACT TOTALS		$	389,925.00	$	0.00	$	0.00

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.

CALL ORDER : 005
LETTING DATE : 11/16/06 2:00PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E1F84-R0
DISTRICT : 01
U/R CODE :

PROPOSAL DESC :
Job consists of install/repair fencing for stormwater retention

FINPROJ(S) :

F.A. NO. :

COUNTIES : DISTRICT WIDE

LOCAL NAME :
PROJ LIMITS :

ROAD NAME :

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 Fence Repair							
0005 0550 60233 GATE (TYPE B)(SLIDING / CANTILEVER)(12. 1-18' OPENING)	4.000 EA	2800.00000	11200.00				
0010 0550 60234 GATE (TYPE B)(SLIDING / CANTILEVER)18. 1-20'	4.000 EA	3200.00000	12800.00				
0015 E550 6222 FENCE POST LINE (TYPE B) (6')	115.000 EA	80.00000	9200.00				
0020 E550 6422 FENCE POST, LINE(TYP B, PVC COAT) (6')	5.000 EA	150.00000	750.00				
0025 E550 9 FENCE REMOVAL	100.000 LF	15.00000	1500.00				
0030 E550 21 30 FENCE, TYP B (ZINC/ALUM) (6')	10800.000 LF	20.00000	216000.00				
0035 E550 22 30 FENCE, TYP B (PVC COAT) (6')	100.000 LF	25.00000	2500.00				
0040 E550 32 30 FENCE, CORNER POST ASSEMBLY (TYPE B) (6')	16.000 EA	225.00000	3600.00				
0045 E550 33 30 FENCE, CORNER POST ASSEMBLY (TYPE B, PVC COAT) (6')	4.000 EA	250.00000	1000.00				
0050 E550 51 30 FENCE, PULL POST ASSEMBLY (TYPE B, ZINC COAT) (6')	24.000 EA	225.00000	5400.00				
0055 E550 52 30 FENCE, PULL POST ASSEMBLY (TYPE B, PVC COAT) (6')	4.000 EA	250.00000	1000.00				

CALL ORDER: 005 PROPOSAL ID: E1F84-R0 LETTING DATE: 11/16/06 2:00PM DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) R. J. P. ENTERPRISES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 E550 61 30	8.000 EA	200.00000	1600.00				
FENCE, END POST ASM (TYP B, ZINC) (6')							
0065 E550 62 30	4.000 EA	175.00000	700.00				
FENCE, END POST ASM (TYP B, PVC) (6')							
SECTION 0001 TOTALS		$	267,250.00	$		$	
CONTRACT TOTALS		$	267,250.00	$	0.00	$	0.00

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.

CALL ORDER : 006
LETTING DATE : 11/16/06 2:00PM
SET-ASIDE :
CONTRACT TIME : 30 CALENDAR DAYS

PROPOSAL ID : E1F87
DISTRICT : 01
U/R CODE :

PROPOSAL DESC :
Desilting Box Culvert - US25 (SR28) @ Lake Hamilton Canal.

FINPROJ(S) : 41103925201 (*)
F.A. NO. : N/A
COUNTIES : POLK

LOCAL NAME : US 27 N OF PARADISE
ROAD NAME : SR 25 US 27
PROJ LIMITS : ISL CAMPGROUND DESILTING OF CONCRETE BOX CULVERT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROCKLINE VAC SYSTEMS,INC. UNIT PRICE	AMOUNT	(2) VIDEO INDUSTRIAL SERVICES, UNIT PRICE	AMOUNT	(3) JAMES EVANS TREE SURGEONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2	LUMP	17320.00000	17320.00	44000.00000	44000.00	54000.00000	54000.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
SECTION 0001 TOTALS			$ 17,320.00		$ 44,000.00		$ 54,000.00
CONTRACT TOTALS			$ 17,320.00		$ 44,000.00		$ 54,000.00