VENDOR RANKING

CALL ORDER : 003
LETTING DATE : 04/04/06 2:00 PM
SET-ASIDE :
FINPROJ(S)IME : 41832315201AL(*)AR DAYSF.A. NO. : N/A
PROPOSAL ID : E5K66
DISTRICT : 05
U/R CODE :
PROPOSAL DESC :
COUNTIES : ORANGE

LOCAL NAME(*) : SR 423
S.R. NO.(*) : SR 423 US NO.(*) :
PROJ LIMITS(*): FROM WINTER GARDEN RD TO JOHN YOUNG PARKWAY

LBTAVR1

VENDOR RANKING

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF593026022002 GIBBS & REGISTER, INC.	Responsive		$ 311,522.00	0.000%
2	VF042534615002 MIDDLESEX CORPORATION (THE)	Responsive		$ 373,822.15	19.998%

TABULATION OF BIDS

CALL ORDER : 003 PROPOSAL ID : E5K66 PROPOSAL DESC :
LETTING DATE : 04/04/06 2:00 PM DISTRICT : 05
SET-ASIDE : U/R CODE :
FINPROJ(S)IME : 41832315201AL(*)AR DAYSF.A. NO. : N/A COUNTIES : ORANGE

LOCAL NAME(*) : SR 423 S.R. NO.(*) : SR 423 US NO.(*) :
PROJ LIMITS(*): FROM WINTER GARDEN RD TO JOHN YOUNG PARKWAY

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593026022002 GIBBS & REGISTER, INC. UNIT PRICE	AMOUNT	(2) VF042534615002 MIDDLESEX CORPORATION (THE) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 41832315201	LUMP	28000.00000	28000.00	36500.00000	36500.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 41832315201	45.000 LS	30000.00000	30000.00	65000.00000	65000.00		
0015 0102 60 WORK ZONE SIGNS	470.000 ED	1.00000	470.00	2.50000	1175.00		
0020 0102 74 1 BARRICADE (TEMPORARY)(TYPES I,II,DI,VP & DRUM)	507.000 ED	1.00000	507.00	0.40000	202.80		
0025 0102 76 PANELS ARROW ADVANCE WARNING	5.000 ED	40.00000	200.00	44.00000	220.00		
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS (TEMP - TYPE B)	200.000 ED	1.00000	200.00	1.98000	396.00		
0035 0110 1 1 CLEARING & GRUBBING 41832315201	0.220 LS	25000.00000	25000.00	81300.00000	81300.00		
0040 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 41832315201	LUMP	41000.00000	41000.00	9350.00000	9350.00		
0045 0285715 BASE OPTIONAL (BASE GROUP 15)	474.000 SY	120.00000	56880.00	111.80000	52993.20		
0050 0334 1 13 SUPERPAVE ASPHALTIC CONC (TRAFFIC C)	91.300 TN	200.00000	18260.00	260.00000	23738.00		
0055 0337 7 7 ASPH CONC FRICTION COURSE(INC BIT / RUBBER) (FC-9.5)	26.100 TN	350.00000	9135.00	750.00000	19575.00		
0060 0400 1 15 CONC CLASS I(MISCELLANEOUS)	5.000 CY	500.00000	2500.00	660.03000	3300.15		

CALL ORDER: 003 PROPOSAL ID: E5K66 LETTING DATE: 04/04/06 2:00 PM DISTRICT: 05

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593026022002 GIBBS & REGISTER, INC. UNIT PRICE	AMOUNT	(2) VF042534615002 MIDDLESEX CORPORATION (THE) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0065 0520 1 7 CURB & GUTTER CONC (TYPE E)	565.000 LF	60.00000	33900.00	58.12000	32837.80		
0070 0555 1 1 DIRECTIONAL BORE (LESS THAN 6")	132.000 LF	40.00000	5280.00	22.41000	2958.12		
0075 0575 1 SODDING	618.000 SY	5.00000	3090.00	2.25000	1390.50		
0080 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41832315201	LUMP	10000.00000	10000.00	10000.00000	10000.00		
SECTION 0001 TOTALS		$	264,422.00	$	340,936.57	$	
SECTION 0002 SIGNING							
0085 0710 90 PAINTED PAVEMENT MARKINGS(FINAL SURFACE) 41832315201	LUMP	5500.00000	5500.00	4760.00000	4760.00		
SECTION 0002 TOTALS		$	5,500.00	$	4,760.00	$	
SECTION 0003 SIGNALIZATION							
0090 0630 1 12 CONDUIT (FURNISH & INSTALL)(UNDERGROUND	50.000 LF	12.00000	600.00	9.11000	455.50		
0095 0635 1 11 PULL & JUNCTION BOXES (F&I) (PULL BOX)	4.000 EA	450.00000	1800.00	380.00000	1520.00		
0100 0741 70111 TMS VEHICLE SENSOR(CLASS II)(F&I)(TYP I)(1/2 LN)	6.000 EA	1600.00000	9600.00	981.30000	5887.80		
0105 0745 70 12 TMS INDUCTIVE LOOP ASSEM(F&I)(2 LOOPS/LN)	12.000 AS	1800.00000	21600.00	1150.04000	13800.48		
0110 0746 71112 TMS CABINET(F&I)(TYPE III)(BASE MNT)(2 BACKPLANE)	2.000 EA	4000.00000	8000.00	3230.90000	6461.80		
SECTION 0003 TOTALS		$	41,600.00	$	28,125.58	$	
CONTRACT TOTALS		$	311,522.00	$	373,822.15	$	

CALL ORDER: 003 PROPOSAL ID: E5K66 LETTING DATE: 04/04/06 2:00 PM DISTRICT: 05

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593026022002 GIBBS & REGISTER, INC. UNIT PRICE	AMOUNT	(2) VF042534615002 MIDDLESEX CORPORATION (THE) 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, shall constitute a waiver of proceeding under chapter 120, Florida Statutes.

FLORIDA DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 004 PROPOSAL ID : E5K64 PROPOSAL DESC :
LETTING DATE : 04/04/06 2:00 PM DISTRICT : 05
SET-ASIDE : U/R CODE :
FINPROJ(S)IME : 41503315201AL(*)AR DAYSF.A. NO. : N/A COUNTIES : BREVARD

LOCAL NAME(*) : SR 528 S.R. NO.(*) : SR 528 US NO.(*) :
PROJ LIMITS(*): OVER SYKES CREEK BR # 700112

LBTAVR1

VENDOR RANKING

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF591158596001	MISENER MARINE CONSTRUCTION, INC.	Responsive		$ 1,324,092.38	0.000%
2	VF410827177002	JOHNSON BROS. CORPORATION	Responsive		$ 1,458,278.00	10.134%
3	VF592361020001	M & J CONSTRUCTION COMPANY OF PINELLAS COUN	Responsive		$ 2,287,145.54	72.733%

All Bids Rejected.

TABULATION OF BIDS

CALL ORDER : 004 PROPOSAL ID : E5K64 PROPOSAL DESC :
LETTING DATE : 04/04/06 2:00 PM DISTRICT : 05
SET-ASIDE : U/R CODE :
FINPROJ(S)IME : 41503315201AL(*)AR DAYSF.A. NO. : N/A COUNTIES : BREVARD

LOCAL NAME(*) : SR 528 S.R. NO.(*) : SR 528 US NO.(*) :
PROJ LIMITS(*): OVER SYKES CREEK BR # 700112

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF591158596001 MISENER MARINE CONSTRUCTION UNIT PRICE	AMOUNT	(2) VF410827177002 JOHNSON BROS. CORPORATION UNIT PRICE	AMOUNT	(3) VF592361020001 M & J CONSTRUCTION COMPANY OF P UNIT PRICE	AMOUNT
0005 0400 4 5 CONC CLASS IV (SUBSTRUCTURE)	60.000 CY	1258.35000	75501.00	3100.00000	186000.00	1824.07000	109444.20
0010 0400147 COMPOSITE NEOPRENE PADS	14.000 CF	1066.02000	14924.28	3000.00000	42000.00	932.55000	13055.70
0015 0415 1 5 REINF STEEL (SUBSTRUCTURE)	16694.500 LB	2.20000	36727.90	2.00000	33389.00	1.89000	31552.61
0020 0450 1 7 PREST BEAMS (SPECIAL)	408.000 LF	451.68000	184285.44	420.00000	171360.00	575.83000	234938.64
0025 0455 18 PROTECTION OF EXISTING STRUCTURES 41503315201	LUMP	29068.54000	29068.54	25000.00000	25000.00	6037.50000	6037.50
0030 0455 18 PROTECTION OF EXISTING STRUCTURES 41503315201	LUMP	29068.54000	29068.54	25000.00000	25000.00	6037.50000	6037.50
0035 0455 34 5 CONCRETE PILING PRESTRESSED (24" SQ.)	2175.000 LF	228.16000	496248.00	200.00000	435000.00	270.24000	587772.00
0040 0455137 TEST LOAD(DYNAMIC)	3.000 EA	10539.66000	31618.98	10000.00000	30000.00	6037.50000	18112.50
0045 0455143 5 TEST PILES (PRESTRESSED CONCRETE) (24" SQ.)	360.000 LF	367.88000	132436.80	370.00000	133200.00	281.52000	101347.20
SECTION 0001 TOTALS			$ 1,029,879.48		$ 1,080,949.00		$ 1,108,297.85
0050 0101 1 MOBILIZATION 41503315201	LUMP	242667.56000	242667.56	140000.00000	140000.00	889292.44000	889292.44

CALL ORDER: 004 PROPOSAL ID: E5K64 LETTING DATE: 04/04/06 2:00 PM DISTRICT: 05

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF591158596001 MISENER MARINE CONSTRUCTION UNIT PRICE	AMOUNT	(2) VF410827177002 JOHNSON BROS. CORPORATION UNIT PRICE	AMOUNT	(3) VF592361020001 M & J CONSTRUCTION COMPANY OF P UNIT PRICE	AMOUNT
0055 0102 1 MAINTENANCE OF TRAFFIC 41503315201	100.000 LS	16361.48000	16361.48	200000.00000	200000.00	250085.81000	250085.81
0060 0102 60 WORK ZONE SIGNS	140.000 ED	0.54000	75.60	0.70000	98.00	0.54000	75.60
0065 0102 74 1 BARRICADE (TEMPORARY)(TYPES I,II,DI,VP & DRUM)	270.000 ED	0.54000	145.80	0.50000	135.00	0.36000	97.20
0070 0102 74 2 BARRICADE (TEMPORARY)(TYPE III) (6')	28.000 ED	1.94000	54.32	1.50000	42.00	0.72000	20.16
0075 0102 76 PANELS ARROW ADVANCE WARNING	14.000 ED	21.70000	303.80	21.00000	294.00	16.91000	236.74
0080 0102 77 HIGH INTENSITY FLASHING LIGHTS (TEMP - TYPE B)	28.000 ED	1.32000	36.96	2.00000	56.00	1.21000	33.88
0085 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN (TEMPORARY)	14.000 ED	77.52000	1085.28	70.00000	980.00	45.89000	642.46
0090 0104 11 1 TURBIDITY BARRIER FLOATING (SPECIAL)	318.000 LF	9.29000	2954.22	15.00000	4770.00	22.68000	7212.24
0095 0104 75 TURBIDITY BARRIER RELOCATE FLOATING	318.000 LF	1.66000	527.88	3.00000	954.00	3.62000	1151.16
0100 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41503315201	LUMP	30000.00000	30000.00	30000.00000	30000.00	30000.00000	30000.00
SECTION 0002 TOTALS		$	294,212.90	$	377,329.00	$	1,178,847.69
CONTRACT TOTALS		$	1,324,092.38	$	1,458,278.00	$	2,287,145.54

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

VENDOR RANKING

CALL ORDER : 001
LETTING DATE : 04/04/06 2:00 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E5J12-R0
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION
DISTRICT 5

MAINTENANCE CONTRACT E5J12-R0
FINANCIAL PROJECT 419939-3-72-01

FY 2007 - "Early Advertisement"
Budgetary Ceiling is $300,000.00.

Brevard, Orange, Osceola, and Volusia Counties
Contract Calendar Days: 365
Contract is Work Document Driven and Renewable

INTENT AND SCOPE:
The work specified in this Contract consists of:
the replacement, repair, removal, and upgrade of various highway signs on state maintained roadways in Brevard County and portions of Orange, Osceola, and Volusia Counties.

The 2004 Edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the Florida Department of Transportation Design Standards (English Units) Booklet dated January 2004, and revisions thereto included in the Contract Package shall govern the work specified in this Contract.

FINPROJ(S) : 41993937201 (*)
F.A. NO. : N/A
COUNTIES : BREVARD VOLUSIA ORANGE OSCEOLA

LOCAL NAME(*) : SIGN REPAIR/MAINT.
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*):

LBTAVR1

VENDOR RANKING

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF593601279001	TRAFFIC SERVICES, INC.	Responsive		$ 246,300.00	0.000%
2	VF593614629001	CORNERSTONE BUSINESSES, INC.	Responsive		$ 389,450.00	58.120%
3	VF593146076001	PAH CONSTRUCTORS, INC.	Responsive		$ 619,380.00	151.473%

TABULATION OF BIDS

CALL ORDER : 001
LETTING DATE : 04/04/06 2:00 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E5J12-R0
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION
DISTRICT 5

MAINTENANCE CONTRACT E5J12-R0
FINANCIAL PROJECT 419939-3-72-01

FY 2007 - "Early Advertisement"
Budgetary Ceiling is $300,000.00.

Brevard, Orange, Osceola, and Volusia Counties
Contract Calendar Days: 365
Contract is Work Document Driven and Renewable

INTENT AND SCOPE:
The work specified in this Contract consists of:
the replacement, repair, removal, and upgrade of various
highway signs on state maintained roadways in
Brevard County and portions of Orange, Osceola,
and Volusia Counties.

The 2004 Edition of the Florida Department of Transportation
Standard Specifications for Road and Bridge Construction and
the Florida Department of Transportation Design Standards
(English Units) Booklet dated January 2004, and revisions
thereto included in the Contract Package shall govern the
work specified in this Contract.

FINPROJ(S) : 41993937201 (*)
F.A. NO. : N/A
COUNTIES : BREVARD VOLUSIA ORANGE OSCEOLA

LOCAL NAME(*) : SIGN REPAIR/MAINT.
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*):

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593601279001 TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT	(2) VF593614629001 CORNERSTONE BUSINESSES, INC UNIT PRICE	AMOUNT	(3) VF593146076001 PAH CONSTRUCTORS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SIGNS							

CALL ORDER: 001 PROPOSAL ID: E5J12-R0 LETTING DATE: 04/04/06 2:00 PM DISTRICT: 05

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593601279001 TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT	(2) VF593614629001 CORNERSTONE BUSINESSES, INC UNIT PRICE	AMOUNT	(3) VF593146076001 PAH CONSTRUCTORS, INC. UNIT PRICE	AMOUNT
0005 0700 40 1 SIGN SINGLE POST (LESS THAN 12)	200.000 AS	225.00000	45000.00	280.00000	56000.00	461.00000	92200.00
0010 0700 40 2 SIGN SINGLE POST (12 - 25)	100.000 AS	450.00000	45000.00	850.00000	85000.00	1456.00000	145600.00
0015 0700 41 10 SIGN MULTI POST (50 OR LESS)	20.000 AS	2250.00000	45000.00	3200.00000	64000.00	4815.00000	96300.00
0020 0700 41 11 SIGN MULTI-POST (51-100)	10.000 AS	3000.00000	30000.00	4500.00000	45000.00	6919.00000	69190.00
0025 0700 41 12 SIGN MULTI-POST (101 - 150 SF)	2.000 AS	4000.00000	8000.00	7200.00000	14400.00	12030.00000	24060.00
0030 0700 41 13 SIGN MULTI POST (151 - 200)	1.000 AS	5500.00000	5500.00	9400.00000	9400.00	13108.00000	13108.00
0035 0700 41 14 SIGN MULTI-POST (201 - 250 SF)	1.000 AS	7000.00000	7000.00	10500.00000	10500.00	14275.00000	14275.00
0040 0700 41 15 SIGN MULTI-POST (251 - 300 SF)	1.000 AS	8000.00000	8000.00	12000.00000	12000.00	16603.00000	16603.00
0045 0700 46 11 SIGN EXISTING (REMOVAL) (SINGLE POST)	200.000 AS	5.00000	1000.00	50.00000	10000.00	35.00000	7000.00
0050 0700 46 12 SIGN EXISTING (REMOVAL) (MULTI - POST)	6.000 AS	300.00000	1800.00	500.00000	3000.00	1222.00000	7332.00
0055 0700 46 21 SIGN EXISTING (RELOCATE) (SINGLE POST)	30.000 AS	25.00000	750.00	150.00000	4500.00	145.00000	4350.00
0060 0700 46 22 SIGN EXISTING (RELOCATE) (MULTI - POST)	2.000 AS	500.00000	1000.00	1500.00000	3000.00	3249.00000	6498.00
0065 0700 47 1 SIGN INSTL EXISTING BREAKWAY SUPPORT SINGLE POST	10.000 AS	300.00000	3000.00	650.00000	6500.00	1452.00000	14520.00

CALL ORDER: 001 PROPOSAL ID: E5J12-R0 LETTING DATE: 04/04/06 2:00 PM DISTRICT: 05

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593601279001 TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT	(2) VF593614629001 CORNERSTONE BUSINESSES, INC UNIT PRICE	AMOUNT	(3) VF593146076001 PAH CONSTRUCTORS, INC. UNIT PRICE	AMOUNT
0070 0700 47 2 SIGN INSTL EXISTING BREAKWAY SUPPORT MULTI POST	2.000 AS	1500.00000	3000.00	2500.00000	5000.00	8179.00000	16358.00
0075 0700 48 58 SIGN PANELS (REPLACE) (15 OR <)	150.000 EA	75.00000	11250.00	250.00000	37500.00	281.00000	42150.00
0080 E102100 16 NECESSARY MAINT SERVICE (ROUND TRIP EXPENSE)	4.000 EA	250.00000	1000.00	250.00000	1000.00	1400.00000	5600.00
0085 E700 42 1 SIGN SPAN WIRE (TENSION CABLE)	5.000 EA	500.00000	2500.00	450.00000	2250.00	1000.00000	5000.00
0090 E700 42 2 SIGN SPAN WIRE (REPLACE CABLE)	5.000 EA	2000.00000	10000.00	800.00000	4000.00	2910.00000	14550.00
0095 E700 46 31 REPAIR EXISTING SIGN (SINGLE POST)	100.000 AS	125.00000	12500.00	100.00000	10000.00	127.00000	12700.00
0100 E700 46 32 REPAIR EXISTING SIGN (MULTI POST)	4.000 AS	500.00000	2000.00	250.00000	1000.00	684.00000	2736.00
0105 E700 485E4 SIGN PANELS(REPLACE) (SPAN WIRE)	50.000 SF	40.00000	2000.00	60.00000	3000.00	164.00000	8200.00
0110 E700 96 1 SIGN SUPPORT REPAIRS (ALUMINUM)	100.000 LB	5.00000	500.00	12.00000	1200.00	5.25000	525.00
0115 E700 96 2 SIGN SUPPORT REPAIRS (STEEL)	100.000 LB	5.00000	500.00	12.00000	1200.00	5.25000	525.00
SECTION 0001 TOTALS		$	246,300.00	$	389,450.00	$	619,380.00
CONTRACT TOTALS		$	246,300.00	$	389,450.00	$	619,380.00

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.

VENDOR RANKING

CALL ORDER : 002
LETTING DATE : 04/04/06 2:00 PM
SET-ASIDE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL ID : E5J29
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION
DISTRICT 5

MAINTENANCE CONTRACT NO. E5J29
FINANCIAL PROJECT NO. 420306-1-72-01

FY 2007
EARLY ADVERTISEMENT

Contract Calendar Days: 120
Contract is Non-Renewable/Site Specific

INTENT AND SCOPE:
Work specified in this Contract consists of milling and resurfacing asphaltic pavement, replacing stripes, pavement markings, loop assemblies and reflective pavement markers on various State Roads in Orange County.

The 2004 Edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the Florida Department of Transportation Design Standards (English Units) Booklet dated January 2004 and revisions thereto included in this Contract Package shall govern the work specified in this Contract.

FINPROJ(S) : 42030617201 (*) F.A. NO. : N/A COUNTIES : ORANGE OSCEOLA

LOCAL NAME(*) : ASPHALT PATCHING S.R. NO.(*) : US NO.(*) :
PROJ LIMITS(*): MECHANICAL VARIOUS LOCATIONS

LBTAVR1

VENDOR RANKING

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF592098662002 RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive		$ 339,559.68	0.000%
2	VF581401468001 APAC-SOUTHEAST, INC.	Responsive		$ 454,097.65	33.731%
3	VF042534615002 MIDDLESEX CORPORATION (THE)	Responsive		$ 476,800.00	40.417%

TABULATION OF BIDS

CALL ORDER : 002
LETTING DATE : 04/04/06 2:00 PM
SET-ASIDE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL ID : E5J29
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION
DISTRICT 5

MAINTENANCE CONTRACT NO. E5J29
FINANCIAL PROJECT NO. 420306-1-72-01

FY 2007
EARLY ADVERTISEMENT

Contract Calendar Days: 120
Contract is Non-Renewable/Site Specific

INTENT AND SCOPE:
Work specified in this Contract consists of milling and resurfacing asphaltic pavement, replacing stripes, pavement markings, loop assemblies and reflective pavement markers on various State Roads in Orange County.

The 2004 Edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the Florida Department of Transportation Design Standards (English Units) Booklet dated January 2004 and revisions thereto included in this Contract Package shall govern the work specified in this Contract.

FINPROJ(S) : 42030617201 (*) F.A. NO. : N/A COUNTIES : ORANGE OSCEOLA

LOCAL NAME(*) : ASPHALT PATCHING S.R. NO.(*) : US NO.(*) :
PROJ LIMITS(*): MECHANICAL VARIOUS LOCATIONS

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF592098662002 RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	(2) VF581401468001 APAC-SOUTHEAST, INC. UNIT PRICE	AMOUNT	(3) VF042534615002 MIDDLESEX CORPORATION (THE) UNIT PRICE	AMOUNT
SECTION 0001 Asphalt Repair, Mechanical							
0005 0102 1 MAINTENANCE OF TRAFFIC	1.000 LS	36500.00000	36500.00	55000.00000	55000.00	25000.00000	25000.00

CALL ORDER: 002 PROPOSAL ID: E5J29 LETTING DATE: 04/04/06 2:00 PM DISTRICT: 05

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF592098662002 RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	(2) VF581401468001 APAC-SOUTHEAST, INC. UNIT PRICE	AMOUNT	(3) VF042534615002 MIDDLESEX CORPORATION (THE) UNIT PRICE	AMOUNT
0010 0327 70 5 MILLING EXIST ASPH PAVT (2" AVG DEPTH)	5200.000 SY	5.70000	29640.00	9.75000	50700.00	7.25000	37700.00
0015 0327 70 6 MILLING EXIST ASPH PAVT (1 1/2" AVG DEPTH)	7103.330 SY	6.90000	49012.98	10.75000	76360.80	11.60000	82398.63
0020 0334 1 13 SUPERPAVE ASPHALTIC CONC (TRAFFIC C)	357.500 TN	146.00000	52195.00	202.00000	72215.00	180.00000	64350.00
0025 0337 7 5 ASPH CONC FRICTION COURSE(INC BIT/RUBBER) (FC-5)	208.000 TN	206.00000	42848.00	235.00000	48880.00	325.00000	67600.00
0030 0337 7 6 ASPH CONC FRICTION COURSE(INC BIT/RUBBER)FC 12.5(FC-6)	586.020 TN	175.00000	102553.50	220.00000	128924.40	300.00000	175806.00
0035 0660 2106 LOOP ASSEMBLY (F&I) (TYPE F)	7.000 AS	1422.00000	9954.00	1500.00000	10500.00	1378.00000	9646.00
0040 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	160.000 EA	10.00000	1600.00	6.60000	1056.00	6.50000	1040.00
0045 0710 5 1 GUIDE LINES (PAINT) (WHITE)	60.000 LF	3.35000	201.00	2.20000	132.00	2.50000	150.00
0050 0710 6 DIRECTIONAL ARROWS, PAINTED	17.000 EA	67.00000	1139.00	50.00000	850.00	50.00000	850.00
0055 0710 7 PAVT MESSAGE, PAINTED	4.000 EA	109.00000	436.00	75.00000	300.00	126.03000	504.12
0060 0710 23 61 TRAFFIC STRIPE SOLID (WHITE/BLACK/BLUE)(6")	0.720 NM	2650.00000	1908.00	1750.00000	1260.00	1625.00000	1170.00
0065 0710 24 61 TRAFFIC STRIPE SOLID (YELLOW) (6")	0.370 NM	2650.00000	980.50	1750.00000	647.50	1625.00000	601.25
0070 0710 25 81 TRAFFIC STRIPE SOLID (WHITE/BLACK) (8")	300.000 LF	0.85000	255.00	0.55000	165.00	0.75000	225.00
0075 0710 25121 TRAFFIC STRIPE SOLID (WHITE/BLACK) (12")	2739.000 LF	2.50000	6847.50	1.65000	4519.35	2.00000	5478.00

CALL ORDER: 002 PROPOSAL ID: E5J29 LETTING DATE: 04/04/06 2:00 PM DISTRICT: 05

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF592098662002 RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	(2) VF581401468001 APAC-SOUTHEAST, INC. UNIT PRICE	AMOUNT	(3) VF042534615002 MIDDLESEX CORPORATION (THE) UNIT PRICE	AMOUNT
0080 0710 25181 TRAFFIC STRIPE SOLID (WHITE/BLACK) (18")	100.000 LF	3.35000	335.00	2.20000	220.00	2.30000	230.00
0085 0710 25241 TRAFFIC STRIPE SOLID (WHITE/BLACK) (24")	300.000 LF	5.00000	1500.00	3.30000	990.00	3.25000	975.00
0090 0710 26181 TRAFFIC STRIPE SOLID (YELLOW) (18")	60.000 LF	3.35000	201.00	2.20000	132.00	2.25000	135.00
0095 E660 4 4 LOOP MATERIAL (F&I) (AWG #14 LEAD-IN CABLE)	346.000 LF	4.20000	1453.20	3.60000	1245.60	8.50000	2941.00
SECTION 0001 TOTALS		$	339,559.68	$	454,097.65	$	476,800.00
CONTRACT TOTALS		$	339,559.68	$	454,097.65	$	476,800.00

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.