CALL ORDER : 007
LETTING DATE : 10/07/08 2:00 p.m.
SET-ASIDE :
CONTRACT TIME : 60 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E5L98
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
INTENT AND SCOPE. 419038-1-52-01
The Improvements under this Contract consist of de-silting and applying 1 inch Gunite
overlay on 2 concrete box culverts Bridge numbers 700100 and 700164 on SR 9 in Brevard
County. On bridge 700164 rip rap rubble will be added for ditch stabilization.
This is a Lump Sum Contract with only one pay item listed in the Contract.
All references to payment under individual pay item numbers, regardless of where those
references are contained in the Contract Documents or when in time any such pay item reference
is incorporated in the Contract Documents, are superseded by the pay item references in this
Special Provision.
Payment for all work in this Contract will be made under:
Item No. (0999-2) Lump Sum Contract - LS
Pay adjustments as shown in the Contract Documents, regardless of where those pay
adjustments are referenced, shall not apply, except as provided for in 9-2 Scope of Payments.

FINPROJ(S) : 41903815201 (*)
F.A. NO. : N/A
COUNTIES : BREVARD

LOCAL NAME : I-95 (SR 9)
PROJ LIMITS : COUNTYWIDE BR#700100,700164
ROAD NAME : SR 9

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF521301361001 COASTAL GUNITE CONSTRUCTION UNIT PRICE	AMOUNT	(2) VF410827177002 JOHNSON BROS. CORPORATION UNIT PRICE	AMOUNT	(3) VF592582830001 SIEG & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41903815201	LUMP	218400.00000	218400.00	280087.00000	280087.00	287450.00000	287450.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41903815201	LUMP	18000.00000	18000.00	18000.00000	18000.00	18000.00000	18000.00
SECTION 0001 TOTALS		$	236,400.00	$	298,087.00	$	305,450.00
CONTRACT TOTALS		$	236,400.00	$	298,087.00	$	305,450.00

CALL ORDER: 007 PROPOSAL ID: E5L98 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VF591146125002 SIEG & AMBACHTSHEER, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2	LUMP	397000.00000	397000.00				
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41903815201							
0010 0999 25	LUMP	18000.00000	18000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41903815201							
SECTION 0001 TOTALS		$	18,000.00	$		$	
CONTRACT TOTALS		$	415,000.00	$	0.00	$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Michelle Sloan District Contracts Administrator DATE 10/17/08

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 : 10/07/08 2:00 p.m.
SET-ASIDE :
CONTRACT TIME : 60 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E5L99
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :

FLORIDA DEPARTMENT OF TRANSPORTATION
DISTRICT 5
FINANCIAL NUMBER: 42213315201
CONTRACT NUMBER: E5L99
COUNTY: ORANGE

INTENT AND SCOPE. 422133-1-52-01

ARTICLE 4-1 (Page 19) is expanded by the following:

The Improvements under this Contract consist of painting, fencing replacement
and miscellaneous maintenance of the pedestrian bridge located at S.R. 436 mile post
2.519 in Orange County.

The summary of pay items for this project is listed in the plans.

FINPROJ(S) : 42213315201 (*) F.A. NO. : N/A COUNTIES : ORANGE

LOCAL NAME : SR 436 ROAD NAME : SR 436
PROJ LIMITS : PEDESTRIAN OVERPASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593595777002 ROYAL BRIDGE, INC. UNIT PRICE	AMOUNT	(2) VF592361020001 M & J CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) VF591969760001 WORTH CONTRACTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	6896.000 SF	0.70000	4827.20	2.18000	15033.28	8.25000	56892.00
0010 0430 94 1 DESILTING PIPE, 0 - 24"	135.000 LF	30.00000	4050.00	23.78000	3210.30	35.00000	4725.00
0015 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	154.000 LF	33.00000	5082.00	40.00000	6160.00	45.00000	6930.00

CALL ORDER: 003 PROPOSAL ID: E5L99 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593595777002 ROYAL BRIDGE, INC. UNIT PRICE	AMOUNT	(2) VF592361020001 M & J CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) VF591969760001 WORTH CONTRACTING, INC. UNIT PRICE	AMOUNT
0020 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS	935.000 LB	7.00000	6545.00	13.80000	12903.00	9.50000	8882.50
0025 0550 10353 FENCING, TYPE R, 8.1 - 10.0', WITH FULL ENCLOSURE	415.000 LF	92.00000	38180.00	119.90000	49758.50	108.50000	45027.50
0030 0560 1 PAINTING STRUCTURAL STEEL 42213315201	62.000 LS	132828.20000	132828.20	122352.00000	122352.00	211000.00000	211000.00
0035 0563 4 ANTI-GRAFFITI COATING, NON-SACRIFICIAL	4268.000 SF	0.70000	2987.60	0.90000	3841.20	5.25000	22407.00
SECTION 0001 TOTALS		$	194,500.00	$	213,258.28	$	355,864.00
SECTION 0002 ROADWAY							
0040 0101 1 MOBILIZATION 42213315201	LUMP	25000.00000	25000.00	20000.00000	20000.00	7000.00000	7000.00
0045 0102 1 MAINTENANCE OF TRAFFIC 42213315201	60.000 LS	10000.00000	10000.00	24000.00000	24000.00	12200.00000	12200.00
0050 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	120.000 ED	10.00000	1200.00	30.00000	3600.00	20.70000	2484.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42213315201	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION 0002 TOTALS		$	56,200.00	$	67,600.00	$	41,684.00
CONTRACT TOTALS		$	250,700.00	$	261,038.28	$	397,548.00

CALL ORDER: 003 PROPOSAL ID: E5L99 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VF410827177002 JOHNSON BROS. CORPORATION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	6896.000 SF	5.00000	34480.00				
0010 0430 94 1 DESILTING PIPE, 0 - 24"	135.000 LF	133.00000	17955.00				
0015 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	154.000 LF	340.00000	52360.00				
0020 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS	935.000 LB	40.00000	37400.00				
0025 0550 10353 FENCING, TYPE R, 8.1 - 10.0', WITH FULL ENCLOSURE	415.000 LF	101.00000	41915.00				
0030 0560 1 PAINTING STRUCTURAL STEEL 42213315201	62.000 LS	398062.00000	398062.00				
0035 0563 4 ANTI-GRAFFITI COATING, NON-SACRIFICIAL	4268.000 SF	5.50000	23474.00				
SECTION 0001 TOTALS		$	605,646.00	$		$	
SECTION 0002 ROADWAY							
0040 0101 1 MOBILIZATION 42213315201	LUMP	69000.00000	69000.00				
0045 0102 1 MAINTENANCE OF TRAFFIC 42213315201	60.000 LS	13000.00000	13000.00				
0050 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	120.000 ED	20.00000	2400.00				
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42213315201	LUMP	20000.00000	20000.00				
SECTION 0002 TOTALS		$	104,400.00	$		$	
CONTRACT TOTALS		$	690,046.00	$	0.00	$	0.00

CALL ORDER: 003 PROPOSAL ID: E5L99 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VF410827177002 JOHNSON BROS. CORPORATION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Michelle Sloan
District Contracts Administrator

10/17/08
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 : 10/07/08 2:00 p.m.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E5M10
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

FY 2009

INTENT AND SCOPE:
The work specified in this Contract consists of: removal and replacement of existing thermoplastic pavement markings, refurbishment of thermoplastic pavement markings and the removal and replacement of raised retro-reflective pavement markers (RPMs) at Site Specific Locations in Lake, Sumter, and Orange Counties; and the installation of pavement markings and RPMs issued under Work Documents per Miscellaneous Orders at possible locations in Lake, Sumter and Orange Counties. The primary work under this Contract is Site [Location] Specific and shall be completed before the expiration of the contract. The work for the Miscellaneous Orders will be controlled throught the issuance of Work Documents with respective completion times.

Contract Time begins on the earlier date of:
(1) The 14th calendar day from the Notice to Proceed date, or
(2) The date that the Contractor begins work.

The 2007 Edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the 2008 Edition of the Florida Department of Transportation Design Standards (English Units) will govern the work performed under this Contract.

Applicable Design Standards Modifications: July 1, 2008.
For Design Standards Modifications go to the Department's website at the following URL address:
http://www.dot.state.fl.us/rddesign/updates/files/July08-Modifications.pdf

For Interim Design Standards go to:
http://www.dot.state.fl.us/rddesign/rd/2008Interims/2008Interims.htm

FINPROJ(S) : 41380915204
41578317204 (*)
LOCAL NAME : THERMOPLASTIC AND
PROJ LIMITS : RPM'S AREAWIDE

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

COUNTIES : LAKE SUMTER
ORANGE
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF341337287001 AKCA INC. UNIT PRICE	AMOUNT	(2) VF592982056004 AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(3) VF593601279001 TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY Pavement Markings

0005 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	4.125 GM	250.00000	1031.25	750.00000	3093.75	1500.00000	6187.50
0010 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	13.690 NM	2600.00000	35594.00	2700.00000	36963.00	2800.00000	38332.00
0015 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	977.000 LF	1.00000	977.00	1.00000	977.00	0.80000	781.60
0020 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	100.000 LF	3.50000	350.00	1.50000	150.00	2.00000	200.00
0025 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	257.000 LF	3.00000	771.00	2.00000	514.00	3.00000	771.00
0030 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	109.000 LF	4.00000	436.00	3.00000	327.00	4.00000	436.00
0035 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	0.840 GM	850.00000	714.00	750.00000	630.00	925.00000	777.00
0040 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED GUIDELINE, 6"	433.000 LF	1.00000	433.00	1.00000	433.00	1.00000	433.00
0045 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	5.000 EA	120.00000	600.00	100.00000	500.00	145.00000	725.00
0050 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	45.000 EA	45.00000	2025.00	30.00000	1350.00	75.00000	3375.00
0055 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	6.529 NM	2600.00000	16975.40	2600.00000	16975.40	2850.00000	18607.65
0060 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	589.000 LF	2.75000	1619.75	1.80000	1060.20	3.00000	1767.00
0065 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	4.693 GM	850.00000	3989.05	750.00000	3519.75	925.00000	4341.03
0070 0711 12111 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	65.878 NM	1500.00000	98817.00	1400.00000	92229.20	1600.00000	105404.80
0075 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8"	956.000 LF	0.85000	812.60	1.00000	956.00	0.65000	621.40
0080 0711 12123 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12"	9930.000 LF	1.50000	14895.00	1.00000	9930.00	0.95000	9433.50

CALL ORDER: 005 PROPOSAL ID: E5M10 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF341337287001 AKCA INC. UNIT PRICE	AMOUNT	(2) VF592982056004 AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(3) VF593601279001 TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT
0085 0711 12124 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18"	270.000 LF	2.75000	742.50	2.00000	540.00	1.80000	486.00
0090 0711 12125 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24"	1142.000 LF	3.00000	3426.00	2.50000	2855.00	2.00000	2284.00
0095 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	30.283 GM	500.00000	15141.50	400.00000	12113.20	575.00000	17412.73
0100 0711 12151 THERMOPLASTIC, REFURBISHMENT, WHITE, DOTTED/GUIDELINE 6"	451.000 LF	1.00000	451.00	1.00000	451.00	0.90000	405.90
0105 0711 12160 THERMOPLASTIC, REFURBISH, WHITE, MESSAG	7.000 EA	120.00000	840.00	90.00000	630.00	95.00000	665.00
0110 0711 12170 THERMOPLASTIC, REFURBISH, WHITE, ARROWS	70.000 EA	40.00000	2800.00	28.00000	1960.00	52.00000	3640.00
0115 0711 12211 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	43.937 NM	1500.00000	65905.50	1450.00000	63708.65	1600.00000	70299.20
0120 0711 12224 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18"	113.000 LF	2.75000	310.75	2.00000	226.00	2.50000	282.50
0125 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	6.592 GM	500.00000	3296.00	410.00000	2702.72	590.00000	3889.28
0130 0711 13111 THERMOPLASTIC, HOT SPRAY, WHITE, SOLID, 6"	59.816 NM	750.00000	44862.00	1150.00000	68788.40	1400.00000	83742.40
0135 0711 13131 THERMOPLASTIC, HOT SPRAY, WHITE, SKIP, 6"	1.266 GM	250.00000	316.50	375.00000	474.75	545.00000	689.97
0140 0711 13211 THERMOPLASTIC, HOT SPRAY, YELLOW, SOLID 6"	32.761 NM	750.00000	24570.75	1150.00000	37675.15	1400.00000	45865.40
0145 0711 13231 THERMOPLASTIC, HOT SPRAY, YELLOW, SKIP, 6"	19.125 GM	250.00000	4781.25	375.00000	7171.88	545.00000	10423.13
0150 0711 17 THERMOPLASTIC, REMOVE	632.000 SF	1.50000	948.00	1.00000	632.00	1.00000	632.00

CALL ORDER: 005 PROPOSAL ID: E5M10 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF341337287001 AKCA INC. UNIT PRICE	AMOUNT	(2) VF592982056004 AMERISEAL NORTHEAST FLORIDA UNIT PRICE	AMOUNT	(3) VF593601279001 TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT
0155 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	39841.000 EA	2.65000	105578.65	3.00000	119523.00	3.05000	121515.05
SECTION 0001 TOTALS		$	454,010.45	$	489,060.05	$	554,426.04
CONTRACT TOTALS		$	454,010.45	$	489,060.05	$	554,426.04

CALL ORDER: 005 PROPOSAL ID: E5M10 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VF043076608004 HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY Pavement Markings							
0005 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	4.125 GM	500.00000	2062.50				
0010 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	13.690 NM	2600.00000	35594.00				
0015 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	977.000 LF	0.80000	781.60				
0020 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	100.000 LF	1.70000	170.00				
0025 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	257.000 LF	1.75000	449.75				
0030 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	109.000 LF	2.50000	272.50				
0035 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	0.840 GM	748.00000	628.32				
0040 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED GUIDELINE, 6"	433.000 LF	0.60000	259.80				
0045 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	5.000 EA	90.00000	450.00				
0050 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	45.000 EA	29.00000	1305.00				
0055 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	6.529 NM	2700.00000	17628.30				
0060 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	589.000 LF	1.70000	1001.30				
0065 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	4.693 GM	800.00000	3754.40				

CALL ORDER: 005 PROPOSAL ID: E5M10 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VF043076608004 HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0070 0711 12111 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	65.878 NM	1600.00000	105404.80				
0075 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8"	956.000 LF	0.39000	372.84				
0080 0711 12123 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12"	9930.000 LF	1.10000	10923.00				
0085 0711 12124 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18"	270.000 LF	1.60000	432.00				
0090 0711 12125 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24"	1142.000 LF	1.98000	2261.16				
0095 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	30.283 GM	495.00000	14990.09				
0100 0711 12151 THERMOPLASTIC, REFURBISHMENT, WHITE, DOTTED/GUIDELINE 6"	451.000 LF	0.65000	293.15				
0105 0711 12160 THERMOPLASTIC, REFURBISH, WHITE, MESSAG	7.000 EA	97.50000	682.50				
0110 0711 12170 THERMOPLASTIC, REFURBISH, WHITE, ARROWS	70.000 EA	28.80000	2016.00				
0115 0711 12211 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	43.937 NM	1650.00000	72496.05				
0120 0711 12224 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18"	113.000 LF	2.00000	226.00				
0125 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	6.592 GM	500.00000	3296.00				
0130 0711 13111 THERMOPLASTIC, HOT SPRAY, WHITE, SOLID, 6"	59.816 NM	1885.00000	112753.16				
0135 0711 13131 THERMOPLASTIC, HOT SPRAY, WHITE, SKIP, 6"	1.266 GM	500.00000	633.00				

CALL ORDER: 005 PROPOSAL ID: E5M10 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VF043076608004 HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 0711 13211 THERMOPLASTIC, HOT SPRAY, YELLOW, SOLID 6"	32.761 NM	1875.00000	61426.88				
0145 0711 13231 THERMOPLASTIC, HOT SPRAY, YELLOW, SKIP, 6"	19.125 GM	500.00000	9562.50				
0150 0711 17 THERMOPLASTIC, REMOVE	632.000 SF	2.25000	1422.00				
0155 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	39841.000 EA	3.26000	129881.66				
SECTION 0001 TOTALS		$	593,430.26	$		$	
CONTRACT TOTALS		$	593,430.26	$	0.00	$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Michelle Sloan 10/17/08
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 : 10/07/08 2:00 p.m.
SET-ASIDE :
CONTRACT TIME : 180 CALENDAR DAYS

PROPOSAL ID : E5M20
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Fiscal Year 2009

INTENT AND SCOPE: The work specified in this Contract consists of consists of repairing concrete sidewalks, curb ramps, and driveways; drainage repairs, curb inlets, drain pipe, ditch pavement, guardrail, and establishing turf along various roadways in Volusia County.

Contract is site specific and nonrenewable.

Contract Time Charges begin on the earlier date of:
(1) The 14th calendar day from the Notice to Proceed date, or
(2) The date that the Contractor begins work.

The 2007 Edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the 2008 Edition of the Florida Department of Transportation Design Standards (English Units) will govern the work performed under this Contract.

Applicable Design Standards Modifications: July 1, 2008. For Design Standards Modifications go to the Department's website at the following URL address: http://www.dot.state.fl.us/rddesign/updates/files/July08-Modifications.pdf

For Interim Design Standards go to: http://www.dot.state.fl.us/rddesign/rd/2008Interims/2008Interims.htm

FINPROJ(S) : 42350717201 (*) F.A. NO. : N/A COUNTIES : VOLUSIA

LOCAL NAME : SIDEWALK/CONC REPAIR ROAD NAME :
PROJ LIMITS : VARIOUS LOCATIONS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593594201001 CWB CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VF208366085001 THADCON,LLC UNIT PRICE	AMOUNT	(3) VF061692546001 ALL FLORIDA GUARDRAIL CORP. UNIT PRICE	AMOUNT
SECTION 0001 REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF)							

CALL ORDER: 006 PROPOSAL ID: E5M20 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593594201001 CWB CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VF208366085001 THADCON,LLC UNIT PRICE	AMOUNT	(3) VF061692546001 ALL FLORIDA GUARDRAIL CORP. UNIT PRICE	AMOUNT
0005 0104 13 1 STAKED SILT FENCE, TYPE III	250.000 LF	3.40000	850.00	1.00000	250.00	5.00000	1250.00
0010 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	6642.000 SY	4.05000	26900.10	13.00000	86346.00	10.00000	66420.00
0015 0120 6 EMBANKMENT	525.000 CY	14.00000	7350.00	11.00000	5775.00	35.00000	18375.00
0020 0425 1551 INLETS, DT BOT, TYPE E, <10'	3.000 EA	2750.00000	8250.00	3000.00000	9000.00	2000.00000	6000.00
0025 0425 1701 INLETS, GUTTER, TYPE S, <10'	1.000 EA	3000.00000	3000.00	3000.00000	3000.00	1000.00000	1000.00
0030 0430175101 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 0-24"S/CD	284.000 LF	81.00000	23004.00	55.00000	15620.00	75.00000	21300.00
0035 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD	1.000 EA	1950.00000	1950.00	1600.00000	1600.00	1000.00000	1000.00
0040 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	2055.000 LF	18.25000	37503.75	22.00000	45210.00	30.00000	61650.00
0045 0520 2 4 CONCRETE CURB, TYPE D	58.000 LF	16.00000	928.00	30.00000	1740.00	35.00000	2030.00
0050 0520 6 SHOULDER GUTTER- CONCRETE	205.000 LF	22.00000	4510.00	30.00000	6150.00	40.00000	8200.00
0055 0522 1 SIDEWALK CONCRETE, 4" THICK	5785.000 SY	31.20000	180492.00	26.50000	153302.50	30.00000	173550.00
0060 0522 2 SIDEWALK CONCRETE, 6" THICK	13.300 SY	68.50000	911.05	55.00000	731.50	45.00000	598.50
0065 0524 1 3 CONCRETE DITCH PAVEMENT, NON REINFORCED 5"	17.000 SY	45.00000	765.00	60.00000	1020.00	40.00000	680.00
0070 0536 73 GUARDRAIL REMOVAL	246.000 LF	9.00000	2214.00	3.50000	861.00	2.50000	615.00
0075 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	1.000 EA	3900.00000	3900.00	2000.00000	2000.00	2500.00000	2500.00
0080 0570 1 2 PERFORMANCE TURF, SOD	1120.000 SY	3.40000	3808.00	2.50000	2800.00	2.50000	2800.00
0085 E522 74 CURB RAMP (RETROFIT)	60.000 EA	574.00000	34440.00	700.00000	42000.00	500.00000	30000.00
SECTION 0001 TOTALS		$	340,775.90	$	377,406.00	$	397,968.50
CONTRACT TOTALS		$	340,775.90	$	377,406.00	$	397,968.50

CALL ORDER: 006 PROPOSAL ID: E5M20 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VF593484839001 BUILT-RITE CONSTRUCTION OF UNIT PRICE	AMOUNT	(5) VF593527379001 AMERICAN PERSIAN ENGINEERS UNIT PRICE	AMOUNT	(6) VF208849671001 A.N.P. CONTRACTING CORP. UNIT PRICE	AMOUNT
SECTION 0001 REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF)							
0005 0104 13 1 STAKED SILT FENCE, TYPE III	250.000 LF	1.50000	375.00	1.00000	250.00	2.00000	500.00
0010 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	6642.000 SY	12.00000	79704.00	10.00000	66420.00	10.00000	66420.00
0015 0120 6 EMBANKMENT	525.000 CY	15.00000	7875.00	15.00000	7875.00	22.00000	11550.00
0020 0425 1551 INLETS, DT BOT, TYPE E, <10'	3.000 EA	2500.00000	7500.00	3500.00000	10500.00	18.80000	56.40
0025 0425 1701 INLETS, GUTTER, TYPE S, <10'	1.000 EA	3000.00000	3000.00	4500.00000	4500.00	24.80000	24.80
0030 0430175101 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 0-24"S/CD	284.000 LF	50.00000	14200.00	59.00000	16756.00	36.00000	10224.00
0035 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD	1.000 EA	1000.00000	1000.00	1500.00000	1500.00	750.00000	750.00
0040 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	2055.000 LF	12.50000	25687.50	20.00000	41100.00	29.50000	60622.50
0045 0520 2 4 CONCRETE CURB, TYPE D	58.000 LF	18.00000	1044.00	25.00000	1450.00	19.00000	1102.00
0050 0520 6 SHOULDER GUTTER- CONCRETE	205.000 LF	18.00000	3690.00	25.00000	5125.00	26.00000	5330.00
0055 0522 1 SIDEWALK CONCRETE, 4" THICK	5785.000 SY	28.00000	161980.00	39.00000	225615.00	37.16000	214970.60
0060 0522 2 SIDEWALK CONCRETE, 6" THICK	13.300 SY	50.00000	665.00	42.00000	558.60	62.00000	824.60
0065 0524 1 3 CONCRETE DITCH PAVEMENT, NON REINFORCED 5"	17.000 SY	75.00000	1275.00	42.00000	714.00	62.00000	1054.00
0070 0536 73 GUARDRAIL REMOVAL	246.000 LF	10.00000	2460.00	15.00000	3690.00	20.00000	4920.00
0075 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	1.000 EA	2500.00000	2500.00	3500.00000	3500.00	1200.00000	1200.00
0080 0570 1 2 PERFORMANCE TURF, SOD	1120.000 SY	3.50000	3920.00	3.00000	3360.00	5.25000	5880.00
0085 E522 74 CURB RAMP (RETROFIT)	60.000 EA	1500.00000	90000.00	850.00000	51000.00	1550.00000	93000.00
SECTION 0001 TOTALS		$	406,875.50	$	443,913.60	$	478,428.90
CONTRACT TOTALS		$	406,875.50	$	443,913.60	$	478,428.90

CALL ORDER: 006 PROPOSAL ID: E5M20 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) VF593691269001 L-J CONSTRCTN CO OF CRL FL UNIT PRICE	AMOUNT	(8) VF232938638001 GREGORI CONSTRUCTION AND EN UNIT PRICE	AMOUNT	(9) VF593686474001 R. J. P. ENTERPRISES, INC. UNIT PRICE	AMOUNT
SECTION 0001 REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF)							
0005 0104 13 1 STAKED SILT FENCE, TYPE III	250.000 LF			3.00000	750.00		
0010 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	6642.000 SY			10.00000	66420.00		
0015 0120 6 EMBANKMENT	525.000 CY			50.00000	26250.00		
0020 0425 1551 INLETS, DT BOT, TYPE E, <10'	3.000 EA			2900.00000	8700.00		
0025 0425 1701 INLETS, GUTTER, TYPE S, <10'	1.000 EA			4000.00000	4000.00		
0030 0430175101 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 0-24"S/CD	284.000 LF			65.00000	18460.00		
0035 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD	1.000 EA			600.00000	600.00		
0040 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	2055.000 LF			27.00000	55485.00		
0045 0520 2 4 CONCRETE CURB, TYPE D	58.000 LF			25.00000	1450.00		
0050 0520 6 SHOULDER GUTTER- CONCRETE	205.000 LF			30.00000	6150.00		
0055 0522 1 SIDEWALK CONCRETE, 4" THICK	5785.000 SY			47.00000	271895.00		
0060 0522 2 SIDEWALK CONCRETE, 6" THICK	13.300 SY			110.00000	1463.00		
0065 0524 1 3 CONCRETE DITCH PAVEMENT, NON REINFORCED 5"	17.000 SY			100.00000	1700.00		
0070 0536 73 GUARDRAIL REMOVAL	246.000 LF			5.00000	1230.00		
0075 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	1.000 EA			3000.00000	3000.00		
0080 0570 1 2 PERFORMANCE TURF, SOD	1120.000 SY			3.00000	3360.00		
0085 E522 74 CURB RAMP (RETROFIT)	60.000 EA			1500.00000	90000.00		
SECTION 0001 TOTALS		$		$	560,913.00	$	
CONTRACT TOTALS		$	488,716.50	$	560,913.00	$	599,687.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Michelle Sloan District Contracts Administrator 10/17/08 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 : 10/07/08 2:00 p.m.
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E5M23
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Fiscal Year 2009

Contract is Lump Sum and Nonrenewable.

Contract Time Charges begin on the earlier date of:
(1) The 14th calendar day from the Notice to Proceed date, or
(2) The date that the Contractor begins work.

INTENT AND SCOPE: The work specified in this Contract consists of consists of reworking shoulders and performance turf along SR 472 in Volusia County. The work under this Contract is Site Specific.

The 2007 Edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the 2008 Edition of the Florida Department of Transportation Design Standards (English Units) will govern the work performed under this Contract.

Applicable Design Standards Modifications: July 1, 2008. For Design Standards Modifications go to the Department's website at the following URL address:
http://www.dot.state.fl.us/rddesign/updates/files/July08-Modifications.pdf

For Interim Design Standards go to:
http://www.dot.state.fl.us/rddesign/rd/2008Interims/2008Interims.htm

FINPROJ(S) : 42350747201 (*) F.A. NO. : N/A COUNTIES : VOLUSIA

LOCAL NAME : REWORK SHOULDERS ROAD NAME :
PROJ LIMITS : SR 472 MLK BLTWY-US 17/92

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF731707896001 ATLANTIC CIVIL CONSTRUCTORS UNIT PRICE	AMOUNT	(2) VF593594201001 CWB CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) VF200745205002 STERLING ENTERPRISES, LLC. UNIT PRICE	AMOUNT
SECTION 0001 REWORK NONPAVE SHOULDER (AC)							

CALL ORDER: 002 PROPOSAL ID: E5M23 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF731707896001 ATLANTIC CIVIL CONSTRUCTORS UNIT PRICE	AMOUNT	(2) VF593594201001 CWB CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) VF200745205002 STERLING ENTERPRISES, LLC. UNIT PRICE	AMOUNT
0005 E099 1 LUMP SUM	LUMP	123909.76000	123909.76	125000.00000	125000.00	125800.00000	125800.00
SECTION 0001 TOTALS			$ 123,909.76		$ 125,000.00		$ 125,800.00
CONTRACT TOTALS			$ 123,909.76		$ 125,000.00		$ 125,800.00

CALL ORDER: 002 PROPOSAL ID: E5M23 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VF201443069001 THUNDERHOLE,INC UNIT PRICE	AMOUNT	(5) VF593586613001 EVANS CONTRACTING SERVICES, UNIT PRICE	AMOUNT	(6) VF593163178001 WCC SITE DEVELOPMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 REWORK NONPAVE SHOULDER (AC)							
0005 E099 1 LUMP SUM	LUMP	130087.00000	130087.00	142636.00000	142636.00	143131.00000	143131.00
SECTION 0001 TOTALS		$	130,087.00	$	142,636.00	$	143,131.00
CONTRACT TOTALS		$	130,087.00	$	142,636.00	$	143,131.00

CALL ORDER: 002 PROPOSAL ID: E5M23 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) VF208971745001 W & B MAINTENANCE SERVICES, UNIT PRICE	AMOUNT	(8) VF050539974001 MERRELL'S GRADE-ALL, INC. UNIT PRICE	AMOUNT	(9) VF593484839001 BUILT-RITE CONSTRUCTION OF CENT UNIT PRICE	AMOUNT
SECTION 0001 REWORK NONPAVE SHOULDER (AC)							
0005 E099 1 LUMP SUM	LUMP	148732.00000	148732.00	180000.00000	180000.00	235000.00000	235000.00
SECTION 0001 TOTALS			$ 148,732.00		$ 180,000.00		$ 235,000.00
CONTRACT TOTALS			$ 148,732.00		$ 180,000.00		$ 235,000.00

CALL ORDER: 002 PROPOSAL ID: E5M23 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) VF113652435001 BLACK GOLD ASPHALT, INC. UNIT PRICE	AMOUNT	(11) VF208849671001 A.N.P. CONTRACTING CORP. UNIT PRICE	AMOUNT	(12) VF593686474001 R. J. P. ENTERPRISES, INC. UNIT PRICE	AMOUNT
SECTION 0001 REWORK NONPAVE SHOULDER (AC)							
0005 E099 1 LUMP SUM	LUMP	248000.00000	248000.00	249000.00000	249000.00	375000.00000	375000.00
SECTION 0001 TOTALS			$ 248,000.00		$ 249,000.00		$ 375,000.00
CONTRACT TOTALS			$ 248,000.00		$ 249,000.00		$ 375,000.00

CALL ORDER: 002 PROPOSAL ID: E5M23 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(13) VF593527379001 AMERICAN PERSIAN ENGINEERS UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 REWORK NONPAVE SHOULDER (AC)							
0005 E099 1 LUMP SUM	LUMP	395000.00000	395000.00				
SECTION 0001 TOTALS		$	395,000.00	$		$	
CONTRACT TOTALS		$	395,000.00	$	0.00	$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Michelle Sloan 10/17/08
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 : 008
LETTING DATE : 10/07/08 2:00 p.m.
SET-ASIDE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL ID : E5M32
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

FY 2009

Lump Sum Site Specific Contract

Contract Time Charges begin on the earlier date of:
(1) The 14th calendar day from the Notice to Proceed date, or
(2) The date that the Contractor begins work.

INTENT AND SCOPE:
The work specified in this Contract consists of: removing and replacing concrete ditch bottoms along I-4 in Seminole County.

The 2007 Edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the 2008 Edition of the Florida Department of Transportation Design Standards (English Units) will govern the work performed under this Contract.

Applicable Design Standards Modifications: July 1, 2008.
For Design Standards Modifications go to the Department's website at the following URL address:
http://www.dot.state.fl.us/rddesign/updates/files/July08-Modifications.pdf

For Interim Design Standards go to:
http://www.dot.state.fl.us/rddesign/rd/2008Interims/2008Interims.htm

FINPROJ(S) : 42364027201 (*)
F.A. NO. : N/A
COUNTIES : SEMINOLE

LOCAL NAME : CONC DITCH REPAIR
PROJ LIMITS : ON I-4
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593594201001 CWB CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VF731707896001 ATLANTIC CIVIL CONSTRUCTORS UNIT PRICE	AMOUNT	(3) VF593691269001 L-J CONSTRCTN CO OF CRL FL UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE REPAIR (CY)							

CALL ORDER: 008 PROPOSAL ID: E5M32 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593594201001 CWB CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VF731707896001 ATLANTIC CIVIL CONSTRUCTORS UNIT PRICE	AMOUNT	(3) VF593691269001 L-J CONSTRCTN CO OF CRL FL UNIT PRICE	AMOUNT
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	59065.00000	59065.00	60588.55000	60588.55	64480.00000	64480.00
SECTION 0001 TOTALS			$ 59,065.00		$ 60,588.55		$ 64,480.00
CONTRACT TOTALS			$ 59,065.00		$ 60,588.55		$ 64,480.00

CALL ORDER: 008 PROPOSAL ID: E5M32 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VF208756772001 SEMPER FI SERVICES, LLC UNIT PRICE	AMOUNT	(5) VF593484839001 BUILT-RITE CONSTRUCTION OF UNIT PRICE	AMOUNT	(6) VF593527379001 AMERICAN PERSIAN ENGINEERS AND UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE REPAIR (CY)							
0005 0999 2	LUMP	73740.00000	73740.00	80000.00000	80000.00	89000.00000	89000.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
SECTION 0001 TOTALS		$	73,740.00	$	80,000.00	$	89,000.00
CONTRACT TOTALS		$	73,740.00	$	80,000.00	$	89,000.00

CALL ORDER: 008 PROPOSAL ID: E5M32 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) VF593163178001 WCC SITE DEVELOPMENT, INC. UNIT PRICE	AMOUNT	(8) VF208971745001 W & B MAINTENANCE SERVICES, UNIT PRICE	AMOUNT	(9) VF232938638001 GREGORI CONSTRUCTION AND ENGINE UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE REPAIR (CY)							
0005 0999 2	LUMP	97184.00000	97184.00	105000.00000	105000.00	107750.00000	107750.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
SECTION 0001 TOTALS		$	97,184.00	$	105,000.00	$	107,750.00
CONTRACT TOTALS		$	97,184.00	$	105,000.00	$	107,750.00

CALL ORDER: 008 PROPOSAL ID: E5M32 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) VF592582830001 SIEG & SONS, INC. UNIT PRICE	AMOUNT	(11) VF208849671001 A.N.P. CONTRACTING CORP. UNIT PRICE	AMOUNT	(12) VF591146125002 SIEG & AMBACHTSHEER, INC. UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE REPAIR (CY)							
0005 0999 2	LUMP	132400.00000	132400.00	138000.00000	138000.00	144600.00000	144600.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
SECTION 0001 TOTALS			$ 132,400.00		$ 138,000.00		$ 144,600.00
CONTRACT TOTALS			$ 132,400.00		$ 138,000.00		$ 144,600.00

CALL ORDER: 008 PROPOSAL ID: E5M32 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(13) VF010591341002 TONY'S CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(14) VF593586613001 EVANS CONTRACTING SERVICES, UNIT PRICE	AMOUNT	(15) VF593686474001 R. J. P. ENTERPRISES, INC. UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE REPAIR (CY)							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	145000.00000	145000.00	149000.00000	149000.00	227433.00000	227433.00
SECTION 0001 TOTALS		$	145,000.00	$	149,000.00	$	227,433.00
CONTRACT TOTALS		$	145,000.00	$	149,000.00	$	227,433.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Michelle Sloan District Contracts Administrator DATE 10/17/08

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 PROPOSAL ID : E5M36 PROPOSAL DESC :
LETTING DATE : 10/07/08 2:00 p.m. DISTRICT : 05
SET-ASIDE : U/R CODE :
CONTRACT TIME : 30 CALENDAR DAYS

FLORIDA DEPARTMENT OF TRANSPORTATION
District 5
FINANCIAL NUMBER: 41380945205
CONTRACT NUMBER: E5M36
COUNTY: ORANGE COUNTY
FY 2009

Contract is Site Specific and is Lump Sum.

Contract Time Charges begin on the earlier date of:
(1) The 14th calendar day from the Notice to Proceed date, or
(2) The date that the Contractor begins work.

INTENT AND SCOPE:
The work specified in this Contract consists of installation of thermoplastic pavement markings and symbols on a portion of SR 436 in Orange County.

The 2007 Edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the 2008 Edition of the Florida Department of Transportation Design Standards (English Units) will govern the work performed under this Contract.

Applicable Design Standards Modifications: July 1, 2008.
For Design Standards Modifications go to the Department's website at the following URL address:
http://www.dot.state.fl.us/rddesign/updates/files/July08-Modifications.pdf

For Interim Design Standards go to:
http://www.dot.state.fl.us/rddesign/rd/2008Interims/2008Interims.htm

FINPROJ(S) : 41380945203 (*) F.A. NO. : N/A COUNTIES : ORANGE

LOCAL NAME : METRO SOUTH MAINT ROAD NAME :
PROJ LIMITS : CONSTRUCTION STRIPING ORANGE & OSCEOLA COUNTIES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593601279001 TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT	(2) VF043076608004 HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) VF592982056004 AMERISEAL NORTHEAST FLORIDA,INC UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY PAVEMENT MARKINGS						
0005 0999 2	LUMP	144000.00000	144000.00	149995.00000	149995.00	158314.50000	158314.50
LUMP SUM CONTRACT, ALTERNATIVE BIDDING						
SECTION 0001 TOTALS			$ 144,000.00		$ 149,995.00		$ 158,314.50
CONTRACT TOTALS			$ 144,000.00		$ 149,995.00		$ 158,314.50

CALL ORDER: 001 PROPOSAL ID: E5M36 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VF341337287001 AKCA INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY PAVEMENT MARKINGS							
0005 0999 2	LUMP	174673.00000	174673.00				
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
SECTION 0001 TOTALS		$	174,673.00	$		$	
CONTRACT TOTALS		$	174,673.00	$	0.00	$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Michelle Sloan District Contracts Administrator DATE 10/17/08

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 : 10/07/08 2:00 p.m.
SET-ASIDE :
CONTRACT TIME : 140 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E5N01
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :

FLORIDA DEPARTMENT OF TRANSPORTATION
DISTRICT FIVE
FINANCIAL NUMBER: 42290315201
CONTRACT NUMBER: E5N01
COUNTY: VOLUSIA

INTENT AND SCOPE. 422903-1-52-01
The Improvements under this Contract consist of mechanical, fluid power, electrical and structural work for the New Smyrna North Bridge, bridge number 790172, in Volusia County. Limits of the project are from end of bridge to end of bridge..
The summary of pay items for this project is listed in the plans

FINPROJ(S) : 42290315201
F.A. NO. : N/A
COUNTIES : VOLUSIA

LOCAL NAME :
PROJ LIMITS :
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF592361020001 M & J CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) VF591146125002 SIEG & AMBACHTSHEER, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0465 2154 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, F&I HYDRAULIC POWER PACK	1.000 EA	138498.00000	138498.00	40000.00000	40000.00		
0010 0465 2160 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, FURNISH & INSTALL OTHER MACHINERY COMPONENTS 42290315201	LUMP	45231.00000	45231.00	106000.00000	106000.00		

CALL ORDER: 004 PROPOSAL ID: E5N01 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF592361020001 M & J CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) VF591146125002 SIEG & AMBACHTSHEER, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0015 0465 2452 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, RECONDITION, HYDRAULIC CYLINDER	4.000 EA	57415.50000	229662.00	75000.00000	300000.00		
0020 0465 2554 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, ADJUST& MODIFY, HYDRAULIC POWER PACK	1.000 EA	25698.00000	25698.00	75000.00000	75000.00		
0025 0465 2752 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, REMOVE & SALVAGE,HYDRAULIC CYLINDER	4.000 EA	9000.00000	36000.00	10000.00000	40000.00		
0030 0465 3 50 MOVABLE BRIDGE COUNTERWEITHT, ADJUST	1.000 EA	36000.00000	36000.00	10000.00000	10000.00		
0035 0465 21 MOVABLE BRIDGE OPERATOR	140.000 DA	437.00000	61180.00	550.00000	77000.00		
0040 0465 71 1 MOVEABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE A 42290315201	LUMP	3840.00000	3840.00	10000.00000	10000.00		
SECTION 0001 TOTALS		$	576,109.00	$	658,000.00	$	
SECTION 0002 ROADWAY							
0045 0101 1 MOBILIZATION 42290315201	LUMP	76744.00000	76744.00	45000.00000	45000.00		
0050 0102 1 MAINTENANCE OF TRAFFIC 42290315201	140.000 LS	10428.00000	10428.00	12000.00000	12000.00		
0055 0102 60 WORK ZONE SIGN	480.000 ED	0.42000	201.60	0.50000	240.00		
0060 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	112.000 ED	0.72000	80.64	0.25000	28.00		
0065 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	64.000 ED	1.44000	92.16	0.25000	16.00		
0070 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	176.000 ED	21.60000	3801.60	35.00000	6160.00		
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42290315201	LUMP	22000.00000	22000.00	22000.00000	22000.00		
SECTION 0002 TOTALS		$	113,348.00	$	85,444.00	$	
CONTRACT TOTALS		$	689,457.00	$	743,444.00	$	

CALL ORDER: 004 PROPOSAL ID: E5N01 LETTING DATE: 10/07/08 2:00 p.m. DISTRICT: 05

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CERTIFIED TO BE A TRUE COPY AND APPROVED BY Michelle Sloan District Contracts Administrator 10/17/08 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.