CALL ORDER : 007
LETTING DATE : 12/01/09 2:00 pm
SET-ASIDE :
CONTRACT TIME : 1096 CALENDAR DAYS

PROPOSAL ID : E5M63
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :

Florida Department of Transportation
District 5

Financial Number: 425455-2-72-01
Contract Number: E5M63
County: Volusia

Fiscal Year 2009

Contract has an optional 3 year renewal.

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 Performance Sidewalk for maintaing the sidewalks in Volusia County and a minor portion in Lake 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/Jan08-Modifications.pdf

For Interim Design Standards:
http://www.dot.state.fl.us/rddesign/rd/2006Interims/2006Interims.htm

FINPROJ(S) : 42545527201 (*) F.A. NO. : N/A COUNTIES : VOLUSIA

LOCAL NAME : SIDEWALK/CONCRETE RE ROAD NAME :
PROJ LIMITS : PAIRS;PERFORMANCE VARIOUS LOCATIONS

(1) VF743148751001	(2) VF061692546001	(3) VF593586613001
ROGAR MANAGEMENT & CONSULTI	ALL FLORIDA GUARDRAIL CORP.	EVANS CONTRACTING SERVICES, INC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE SIDEWALK REPAIR (SY)							
0005 0999 2	LUMP	139111.00000	139111.00	255107.20000	255107.20	298052.00000	298052.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
0010 0999 25	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID							
SECTION 0001 TOTALS		$	149,111.00	$	265,107.20	$	308,052.00
CONTRACT TOTALS		$	149,111.00	$	265,107.20	$	308,052.00

CALL ORDER: 007 PROPOSAL ID: E5M63 LETTING DATE: 12/01/09 2:00 pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VF593339407001 TAGARELLI CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE SIDEWALK REPAIR (SY)							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	344000.00000	344000.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	10000.00000	10000.00				
SECTION 0001 TOTALS		$	354,000.00	$		$	
CONTRACT TOTALS		$	354,000.00	$	0.00	$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Vick H Wpl 12/15/09
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.

AWARD CONTINGENT UPON APPROVAL OF FUNDS AVAILABILITY FROM THE COMPTROLLER'S OFFICE.

CALL ORDER : 003
LETTING DATE : 12/01/09 2:00 pm
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E5M66
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
State of Florida
Department of Transportation
District 5

Maintenance Contract E5M66
Financial # 425456-2-72-01

INTENT AND SCOPE: The work specified in this contract consists of desilting stormdrain pipes, cleaning drainage structures, video inspection, sealing pipe joints and drainage structures at various locations in Lake,Sumter and Orange Counties. The work under this Contract is Site [Location] 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/Jan08-Modifications.pdf

For Interim Design Standards:
http://www.dot.state.fl.us/rddesign/rd/2006Interims/2006Interims.htm

FINPROJ(S) : 42545627201 (*) F.A. NO. : N/A COUNTIES : LAKE SUMTER ORANGE

LOCAL NAME : PIPE DESILT/VIDEO/ ROAD NAME :
PROJ LIMITS : REPAIR VARIOUS LOCATIONS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) W.W. ENGINEERING, INC. UNIT PRICE	AMOUNT	(2) CEM ENTERPRISES, INC. D/B/A UNIT PRICE	AMOUNT	(3) SANTA CRUZ CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 CLEAN DRAINAGE STRUCTURES (LF)							

CALL ORDER: 003 PROPOSAL ID: E5M66 LETTING DATE: 12/01/09 2:00 pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) W.W. ENGINEERING, INC. UNIT PRICE	AMOUNT	(2) CEM ENTERPRISES, INC. D/B/A UNIT PRICE	AMOUNT	(3) SANTA CRUZ CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0005 0102 1 MAINTENANCE OF TRAFFIC	1.000 LS	5000.00000	5000.00	34677.00000	34677.00	78575.00000	78575.00
0010 0430 94 1 DESILTING PIPE, 0 - 24"	49489.000 LF	1.70000	84131.30	2.10000	103926.90	1.83000	90564.87
0015 0430 94 2 DESILTING PIPE, 25 - 36"	18287.000 LF	3.50000	64004.50	3.10000	56689.70	4.57000	83571.59
0020 0430 94 3 DESILTING PIPE, 37 - 48"	11828.000 LF	4.50000	53226.00	4.30000	50860.40	7.19000	85043.32
0025 0430 94 4 DESILTING PIPE, 49 - 60"	1159.000 LF	15.00000	17385.00	5.00000	5795.00	12.18000	14116.62
0030 0430 94 5 DESILTING PIPE, 61" OR GREATER	4295.000 LF	12.00000	51540.00	9.00000	38655.00	14.62000	62792.90
0035 0431 1 1 PIPE LINER, OPTIONAL MATERIAL, 0-24"	480.000 LF	85.00000	40800.00	180.00000	86400.00	127.91000	61396.80
0040 0431 1 2 PIPE LINER, OPTIONAL MATERIAL, 25-36"	175.000 LF	150.00000	26250.00	200.00000	35000.00	176.64000	30912.00
0045 0431 1 3 PIPE LINER, OPTIONAL MATERIAL, 37-48"	136.000 LF	200.00000	27200.00	240.00000	32640.00	280.19000	38105.84
0050 0431 1 4 PIPE LINER, OPTIONAL MATERIAL, 49 - 60"	44.000 LF	400.00000	17600.00	500.00000	22000.00	579.81000	25511.64
0055 0431 1 5 PIPE LINER, OPTIONAL MATERIAL, 61" AND GREATER	45.000 LF	500.00000	22500.00	700.00000	31500.00	775.00000	34875.00
0060 0522 1 SIDEWALK CONCRETE, 4" THICK	10.000 SY	100.00000	1000.00	200.00000	2000.00	123.00000	1230.00
0065 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
0070 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	762.000 EA	10.00000	7620.00	50.00000	38100.00	60.95000	46443.90
0075 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)	84533.000 LF	0.50000	42266.50	1.00000	84533.00	0.85000	71853.05
SECTION 0001 TOTALS		$	485,523.30	$	647,777.00	$	749,992.53
CONTRACT TOTALS		$	485,523.30	$	647,777.00	$	749,992.53

CALL ORDER: 003 PROPOSAL ID: E5M66 LETTING DATE: 12/01/09 2:00 pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) REYNOLDS INLINER, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 CLEAN DRAINAGE STRUCTURES (LF)							
0005 0102 1	1.000 LS	4500.00000	4500.00				
MAINTENANCE OF TRAFFIC							
0010 0430 94 1	49489.000 LF	2.00000	98978.00				
DESILTING PIPE, 0 - 24"							
0015 0430 94 2	18287.000 LF	8.00000	146296.00				
DESILTING PIPE, 25 - 36"							
0020 0430 94 3	11828.000 LF	15.50000	183334.00				
DESILTING PIPE, 37 - 48"							
0025 0430 94 4	1159.000 LF	18.00000	20862.00				
DESILTING PIPE, 49 - 60"							
0030 0430 94 5	4295.000 LF	25.00000	107375.00				
DESILTING PIPE, 61" OR GREATER							
0035 0431 1 1	480.000 LF	400.00000	192000.00				
PIPE LINER, OPTIONAL MATERIAL, 0-24"							
0040 0431 1 2	175.000 LF	750.00000	131250.00				
PIPE LINER, OPTIONAL MATERIAL, 25-36"							
0045 0431 1 3	136.000 LF	800.00000	108800.00				
PIPE LINER, OPTIONAL MATERIAL, 37-48"							
0050 0431 1 4	44.000 LF	950.00000	41800.00				
PIPE LINER, OPTIONAL MATERIAL, 49 - 60"							
0055 0431 1 5	45.000 LF	1000.00000	45000.00				
PIPE LINER, OPTIONAL MATERIAL, 61" AND GREATER							
0060 0522 1	10.000 SY	150.00000	1500.00				
SIDEWALK CONCRETE, 4" THICK							
0065 0999 25	LUMP	25000.00000	25000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID							
0070 E425 73 1	762.000 EA	1.00000	762.00				
CLEANING MANHOLES AND INLETS (MECHANICAL)							
0075 E432 4	84533.000 LF	1.00000	84533.00				
STORM SEWER INSPECTION (VIDEO CAMERA)							
SECTION 0001 TOTALS			$ 1,191,990.00		$		$
CONTRACT TOTALS			$ 1,191,990.00		$ 0.00		$ 0.00

CALL ORDER: 003 PROPOSAL ID: E5M66 LETTING DATE: 12/01/09 2:00 pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) REYNOLDS INLINER, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____ 12/15/2009
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.

AWARD CONTINGENT UPON APPROVAL OF FUNDS AVAILABILITY FROM THE COMPTROLLER'S OFFICE.

CALL ORDER : 005
LETTING DATE : 12/01/09 2:00 pm
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E5M87
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION
DISTRICT 5

MAINTENANCE CONTRACT E5M87
FINANCIAL PROJECT 425684-1-72-01

FY 2010

Brevard (100%)
Contract Calendar Days: 90
Non-Renewable/Site Specific

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 within this Contract consist of cleaning outfall ditches and retention ponds using applicable herbicide to achieve a minimum 90% kill rate of all vegetation and removing all dead vegetation and sediment to restore functionality of the system. Remove vegetation and sediment from outfall ditches and retention ponds to, as a minimum, the design bottom depth as shown on the plans. Should the bottom be deeper than designed, vegetation shall be removed to the existing bottom depth. All materials removed shall be hauled away and disposed of by the Contractor in accordance with all applicable Federal, State and Local laws and regulations. The work also includes clearing and grubbing, replacement of 3 grates at Site 5, and the restoration of areas where existing turf is damaged due to herbicide application or other Contractor activities, including grading and re-sodding and all other incidental work necessary to complete the Project in accordance with the Contract Documents.

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

Applicable Design Standards Modifications: January 1, 2009. For Design Standards Modifications go to the Department's website at the following URL address:
http://www.dot.state.fl.us/rddesign/updates/files/Jan09-Modifications.pdf

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

FINPROJ(S) : 42568417201 (*) F.A. NO. : N/A COUNTIES : BREVARD

LOCAL NAME : MISC PROJECTS D/W ROAD NAME :
PROJ LIMITS :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF760715786002 F.W.A.K., INC UNIT PRICE	AMOUNT	(2) VF743148751001 ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(3) VF205083990001 W.W. ENGINEERING, INC. UNIT PRICE	AMOUNT
SECTION 0001 CHEM WEED AND GRASS CONTROL (AC)							
0005 0999 2	LUMP	124000.00000	124000.00	138124.60000	138124.60	143000.00000	143000.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
SECTION 0001 TOTALS			$ 124,000.00		$ 138,124.60		$ 143,000.00
CONTRACT TOTALS			$ 124,000.00		$ 138,124.60		$ 143,000.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____ 12/15/2009
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.

AWARD CONTINGENT UPON APPROVAL OF FUNDS AVAILABILITY FROM THE COMPTROLLER'S OFFICE.

CALL ORDER : 001
LETTING DATE : 12/01/09 2:00 pm
SET-ASIDE :
CONTRACT TIME : 365 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E5N57
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
Work consists of providing a quick response for installing traffic operational improvements. Work includes minor roadway improvements, such as: creating new or modifying existing turn lanes, median modifications, concrete (curb, gutter and sidewalks), milling, removal of flexible pavement, asphalt, sodding and loop assemblies. Contract length is 12 months.

NOTE: THIS CONTRACT HAS BUDGETARY CAP OF $500,000.00.

Work Class 04 - Flexible Pavement

FINPROJ(S) : 23800235204 (*) F.A. NO. : N/A COUNTIES : STATEWIDE DISTRICT WIDE

LOCAL NAME : PUSHBUTTON
PROJ LIMITS : CONTRACTOR PROGRAM SIGNAL ENHANCEMENT

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593155035001 P & S PAVING, INC. UNIT PRICE	AMOUNT	(2) VF208756772001 SEMPER FI SERVICES, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0102 14 TRAFFIC CONTROL OFFICER	48.000 MH	50.00000	2400.00	60.00000	2880.00		
0010 0102 60 WORK ZONE SIGN	1500.000 ED	1.00000	1500.00	1.00000	1500.00		
0015 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	4400.000 ED	0.30000	1320.00	1.00000	4400.00		
0020 0102 76 ADVANCE WARNING ARROW PANEL	400.000 ED	10.00000	4000.00	5.00000	2000.00		
0025 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	1200.000 ED	0.55000	660.00	1.00000	1200.00		
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY (VARIABLE MESSAGE SIGN)	30.000 ED	35.00000	1050.00	50.00000	1500.00		
0035 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	800.000 SY	20.00000	16000.00	30.00000	24000.00		

CALL ORDER: 001 PROPOSAL ID: E5N57 LETTING DATE: 12/01/09 2:00 pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593155035001 P & S PAVING, INC. UNIT PRICE	AMOUNT	(2) VF208756772001 SEMPER FI SERVICES, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 0120 1 REGULAR EXCAVATION	380.000 CY	5.00000	1900.00	25.00000	9500.00		
0045 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	280.000 CY	9.00000	2520.00	25.00000	7000.00		
0050 0285709 OPTIONAL BASE, BASE GROUP 09	2300.000 SY	34.00000	78200.00	60.00000	138000.00		
0055 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	4000.000 SY	3.00000	12000.00	10.00000	40000.00		
0060 0327 70 4 MILLING EXIST ASPH PAVT, 3" AVG DEPTH	800.000 SY	3.00000	2400.00	10.00000	8000.00		
0065 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	500.000 TN	90.00000	45000.00	285.00000	142500.00		
0070 0337 7 5 ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5	30.000 TN	200.00000	6000.00	300.00000	9000.00		
0075 0337 7 32 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, RUBBER	350.000 TN	120.00000	42000.00	300.00000	105000.00		
0080 0337 7 33 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, RUBBER	30.000 TN	150.00000	4500.00	300.00000	9000.00		
0085 0425 1471 INLETS, CURB, TYPE 7, <10'	2.000 EA	3000.00000	6000.00	3000.00000	6000.00		
0090 0425 3 43 JUNCTION BOX, DRAINAGE, P-7, PARTIAL	5.000 EA	2500.00000	12500.00	3000.00000	15000.00		
0095 0425 5 MANHOLE, ADJUST	2.000 EA	450.00000	900.00	500.00000	1000.00		
0100 0425 6 VALVE BOXES, ADJUST	4.000 EA	100.00000	400.00	250.00000	1000.00		
0105 0430175101 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 0-24"S/CD	120.000 LF	95.00000	11400.00	100.00000	12000.00		
0110 0430175201 PIPE CULVERT,OPTIONAL MATERIAL, OTHER-ELIP/ARCH, 0-24"S/CD	275.000 LF	100.00000	27500.00	150.00000	41250.00		
0115 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD	3.000 EA	700.00000	2100.00	1000.00000	3000.00		

CALL ORDER: 001 PROPOSAL ID: E5N57 LETTING DATE: 12/01/09 2:00 pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593155035001 P & S PAVING, INC. UNIT PRICE	AMOUNT	(2) VF208756772001 SEMPER FI SERVICES, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0120 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD	3.000 EA	1100.00000	3300.00	1500.00000	4500.00		
0125 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	800.000 LF	18.00000	14400.00	20.00000	16000.00		
0130 0520 2 1 CONCRETE CURB, TYPE A	1200.000 LF	13.00000	15600.00	20.00000	24000.00		
0135 0520 2 4 CONCRETE CURB, TYPE D	800.000 LF	13.00000	10400.00	20.00000	16000.00		
0140 0520 5 11 TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE	100.000 LF	33.00000	3300.00	40.00000	4000.00		
0145 0520 5 12 TRAFFIC SEPARATOR CONCRETE-TYPE I, 6' WIDE	100.000 LF	39.00000	3900.00	50.00000	5000.00		
0150 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL-VARIABLE WIDTH	100.000 SY	45.00000	4500.00	70.00000	7000.00		
0155 0522 1 SIDEWALK CONCRETE, 4" THICK	600.000 SY	35.00000	21000.00	35.00000	21000.00		
0160 0522 2 SIDEWALK CONCRETE, 6" THICK	400.000 SY	40.00000	16000.00	45.00000	18000.00		
0165 0527 1 DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT	40.000 EA	300.00000	12000.00	400.00000	16000.00		
0170 0570 1 2 PERFORMANCE TURF, SOD	4000.000 SY	2.00000	8000.00	5.00000	20000.00		
0175 E102 1 3 MAINTENANCE OF TRAFFIC	10.000 LO	1000.00000	10000.00	3500.00000	35000.00		
0180 E102 1 4 MAINTENANCE OF TRAFFIC (NIGHT WORK)	5.000 LO	2000.00000	10000.00	5000.00000	25000.00		
0185 E110 70 REMOVAL OF FLEXIBLE PAVEMENT	800.000 SY	8.00000	6400.00	18.00000	14400.00		
SECTION 0001 TOTALS		$	421,050.00	$	810,630.00	$	
SECTION 0002 SIGNING							
0190 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	15.000 AS	550.00000	8250.00	329.78000	4946.70		

CALL ORDER: 001 PROPOSAL ID: E5N57 LETTING DATE: 12/01/09 2:00 pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593155035001 P & S PAVING, INC. UNIT PRICE	AMOUNT	(2) VF208756772001 SEMPER FI SERVICES, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0195 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	3.000 AS	1600.00000	4800.00	518.75000	1556.25		
0200 0700 20 40 SINGLE POST SIGN, RELOCATE	9.000 AS	170.00000	1530.00	119.18000	1072.62		
0205 0700 20 60 SINGLE POST SIGN, REMOVE	17.000 AS	40.00000	680.00	50.41000	856.97		
0210 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	2.000 AS	4600.00000	9200.00	3880.69000	7761.38		
0215 0700 48 18 SIGN PANELS, F & I, 15 OR <	10.000 EA	170.00000	1700.00	270.25000	2702.50		
0220 0700 48 48 SIGN PANELS RELOCATE, 15 OR <	20.000 EA	110.00000	2200.00	180.70000	3614.00		
0225 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	30.000 EA	75.00000	2250.00	63.06000	1891.80		
0230 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	270.000 EA	5.50000	1485.00	7.50000	2025.00		
0235 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6"	1.000 GM	7190.00000	7190.00	687.50000	687.50		
0240 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	12.000 EA	80.00000	960.00	50.00000	600.00		
0245 0710 11190 PAINTED PAVEMENT MARKINGS,STANDARD, WHITE,ISLAND NOSE	29.000 SF	3.00000	87.00	6.25000	181.25		
0250 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	1.000 GM	7190.00000	7190.00	687.50000	687.50		
0255 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	90.000 SF	3.00000	270.00	6.25000	562.50		
0260 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	1.000 NM	7190.00000	7190.00	6500.00000	6500.00		
0265 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	1155.000 LF	1.10000	1270.50	2.31000	2668.05		
0270 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	1072.000 LF	2.25000	2412.00	2.63000	2819.36		

CALL ORDER: 001 PROPOSAL ID: E5N57 LETTING DATE: 12/01/09 2:00 pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593155035001 P & S PAVING, INC. UNIT PRICE	AMOUNT	(2) VF208756772001 SEMPER FI SERVICES, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0275 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	400.000 LF	3.30000	1320.00	4.00000	1600.00		
0280 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	660.000 LF	5.00000	3300.00	5.31000	3504.60		
0285 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	1.000 GM	7190.00000	7190.00	1875.00000	1875.00		
0290 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	110.000 LF	1.20000	132.00	1.88000	206.80		
0295 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	7.000 EA	170.00000	1190.00	312.50000	2187.50		
0300 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	26.000 EA	110.00000	2860.00	93.75000	2437.50		
0305 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	1.000 NM	7190.00000	7190.00	6500.00000	6500.00		
0310 0711 11222 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"	990.000 LF	1.40000	1386.00	2.31000	2286.90		
0315 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	660.000 LF	3.30000	2178.00	4.00000	2640.00		
0320 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	1.000 GM	7190.00000	7190.00	1875.00000	1875.00		
0325 0711 17 THERMOPLASTIC, REMOVE	570.000 SF	5.50000	3135.00	5.00000	2850.00		
SECTION 0002 TOTALS		$	95,735.50	$	69,096.68	$	
SECTION 0003 SIGNALIZATION							
0330 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	250.000 LF	7.75000	1937.50	7.49000	1872.50		
0335 0630 1 13 CONDUIT - SIGNALS, FURNISH & INSTALL, SAWCUT & PLACE UNDER EXISTING PAVEMENT	110.000 LF	20.00000	2200.00	21.79000	2396.90		

CALL ORDER: 001 PROPOSAL ID: E5N57 LETTING DATE: 12/01/09 2:00 pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593155035001 P & S PAVING, INC. UNIT PRICE	AMOUNT	(2) VF208756772001 SEMPER FI SERVICES, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 0630 1 14 CONDUIT, SIGNALS, F & I, UNDERGROUND -JACKED	250.000 LF	20.00000	5000.00	11.48000	2870.00		
0345 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	14.000 EA	400.00000	5600.00	350.45000	4906.30		
0350 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	12.000 AS	850.00000	10200.00	880.93000	10571.16		
0355 0660 2102 LOOP ASSEMBLY, F&I, TYPE B	6.000 AS	750.00000	4500.00	824.80000	4948.80		
0360 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	9.000 AS	1050.00000	9450.00	92.43000	831.87		
0365 E660 4 4 LOOP MATERIAL (F&I) (AWG #14 LEAD-IN CABLE)	1000.000 LF	5.00000	5000.00	3.85000	3850.00		
SECTION 0003 TOTALS		$	43,887.50	$	32,247.53	$	
CONTRACT TOTALS		$	560,673.00	$	911,974.21	$	

CERTIFIED TO BE A TRUE COPY AND APPROVED BY [signature] District Contracts Administrator 12/15/2009 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.

AWARD CONTINGENT UPON APPROVAL OF FUNDS AVAILABILITY FROM THE COMPTROLLER'S OFFICE.

CALL ORDER : 004
LETTING DATE : 12/01/09 2:00 pm
SET-ASIDE :
CONTRACT TIME : 2557 CALENDAR DAYS

PROPOSAL ID : E5M68
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

FY 2010

Contract is Non-Renewable

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 is Site Specific maintaining thermoplastic and reflective pavement markers on Interstate Four, SR 415, SR 434 and SR 419 in Orange and Seminole Counties.
The contract requires that the work specified in this contract be maintained for a performance period of 2557 calendar days (7 years).

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, 2009.
For Design Standards Modifications go to the Department's website at the following URL address:
http://www.dot.state.fl.us/rddesign/updates/files/July09-Modifications.pdf

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

FINPROJ(S) : 41595227204 (*) F.A. NO. : N/A COUNTIES : SEMINOLE ORANGE

LOCAL NAME : THERMOPLASTIC/RPM'S
PROJ LIMITS : AREAWIDE FOR MON

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF743032210002 AMERISEAL HIGHWAY STRIPING, UNIT PRICE	AMOUNT	(2) VF341233573001 OGLESBY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) VF341337287001 AKCA INC. UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)							

CALL ORDER: 004 PROPOSAL ID: E5M68 LETTING DATE: 12/01/09 2:00 pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF743032210002 AMERISEAL HIGHWAY STRIPING, UNIT PRICE	AMOUNT	(2) VF341233573001 OGLESBY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) VF341337287001 AKCA INC. UNIT PRICE	AMOUNT
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	2185000.00000	2185000.00	2850000.00000	2850000.00	3750000.00000	3750000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
SECTION 0001 TOTALS			$ 2,185,000.00		$ 2,850,000.00		$ 3,750,000.00
CONTRACT TOTALS			$ 2,185,000.00		$ 2,850,000.00		$ 3,750,000.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Vicki L Wright 12/15/2009
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.

AWARD CONTINGENT UPON APPROVAL OF FUNDS AVAILABILITY FROM THE COMPTROLLER'S OFFICE.

CALL ORDER : 002
LETTING DATE : 12/01/09 2:00 pm
SET-ASIDE :
CONTRACT TIME : 30 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E5N38
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :

FLORIDA DEPARTMENT OF TRANSPORTATION
DISTRICT FIVE
FINANCIAL PROJECT NO.: 423508-1-52-01
CONTRACT NO.: E5N38
COUNTY: BREVARD

423508-1-52-01 INTENT AND SCOPE.
ARTICLE 4-1 (Page 19) is deleted and the following substituted:
4-1 Intent and Scope.
The Improvements under this Contract consist of drainage improvements on State Road No. 5 from the Apollo Inn Motel to Sand Dollar Lane in Brevard County.

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. 999-2 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) : 42350815201 (*) F.A. NO. : N/A COUNTIES : BREVARD

LOCAL NAME : US 1 ROAD NAME : SR 5
PROJ LIMITS : FROM SAND DOLLAR LANE TO APOLLO INN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF760847292001 JRM CONSTRUCTION GROUP INC UNIT PRICE	AMOUNT	(2) VF731707896001 ATLANTIC CIVIL CONSTRUCTORS UNIT PRICE	AMOUNT	(3) VF760715786002 F.W.A.K., INC UNIT PRICE	AMOUNT

CALL ORDER: 002 PROPOSAL ID: E5N38 LETTING DATE: 12/01/09 2:00 pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF760847292001 JRM CONSTRUCTION GROUP INC UNIT PRICE	AMOUNT	(2) VF731707896001 ATLANTIC CIVIL CONSTRUCTORS UNIT PRICE	AMOUNT	(3) VF760715786002 F.W.A.K., INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42350815201	LUMP	30790.00000	30790.00	35206.00000	35206.00	34000.00000	34000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42350815201	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION 0001 TOTALS		$	32,790.00	$	37,206.00	$	36,000.00
CONTRACT TOTALS		$	32,790.00	$	35,206.00	$	36,000.00

CALL ORDER: 002 PROPOSAL ID: E5N38 LETTING DATE: 12/01/09 2:00 pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VF203489814001 DANNY MARTINEZ, INC UNIT PRICE	AMOUNT	(5) VF593713459001 MIDWESTERN CONSTRUCTION, IN UNIT PRICE	AMOUNT	(6) VF061692546001 ALL FLORIDA GUARDRAIL CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2	LUMP	37098.00000	37098.00	40115.14000	40115.14	40744.00000	40744.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
42350815201							
0010 0999 25	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID							
42350815201							
SECTION 0001 TOTALS		$	39,098.00	$	42,115.14	$	42,744.00
CONTRACT TOTALS		$	39,098.00	$	42,115.14	$	42,744.00

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

DATE : 12/14/09
PAGE : 002 -6

CALL ORDER: 002 PROPOSAL ID: E5N38 LETTING DATE: 12/01/09 2:00 pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) VF232938638001 GREGORI CONSTRUCTION AND EN UNIT PRICE	AMOUNT	(8) VF591625608001 SANTA CRUZ CONSTRUCTION, IN UNIT PRICE	AMOUNT	(9) VF202045800001 MASCI GENERAL CONTRACTORS, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42350815201	LUMP	47500.00000	47500.00	58987.00000	58987.00	97500.00000	97500.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42350815201	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION 0001 TOTALS		$	49,500.00	$	60,987.00	$	99,500.00
CONTRACT TOTALS		$	49,500.00	$	60,987.00	$	99,500.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY [signature] 12/15/09
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.

AWARD CONTINGENT UPON APPROVAL OF FUNDS AVAILABILITY FROM THE COMPTROLLER'S OFFICE.

CALL ORDER : 006
LETTING DATE : 12/01/09 2:00 pm
SET-ASIDE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL ID : E5M91
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :

Florida Department of Transportation
District 5
Financial Number:42204237203
Contract Number: E5M91
County: Brevard, Orange, Seminole, Volusia

FY 2010

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
Work consists of milling and resurfacing asphaltic pavement, replacing stripes, markings, and reflective pavement markers in Brevard, Orange,Seminole, and Volusia Counties.

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

Applicable Design Standards Modifications: January 1, 2009. For Design Standards Modifications go to the Department's website at the following URL address:
http://www.dot.state.fl.us/rddesign/updates/files/Jan09-Modifications.pdf

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

FINPROJ(S) : 42204237203 (*)
F.A. NO. : N/A
COUNTIES : SEMINOLE ORANGE VOLUSIA BREVARD
LOCAL NAME : MILL & RESURFACE
PROJ LIMITS : VARIOUS LOCATIONS
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593155035001 P & S PAVING, INC. UNIT PRICE	AMOUNT	(2) VF592098662002 RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	(3) VF042534615002 MIDDLESEX CORPORATION (THE) UNIT PRICE	AMOUNT
SECTION 0001 Asphalt Repair (Mechanical)							

CALL ORDER: 006 PROPOSAL ID: E5M91 LETTING DATE: 12/01/09 2:00 pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VF593155035001 P & S PAVING, INC. UNIT PRICE	AMOUNT	(2) VF592098662002 RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	(3) VF042534615002 MIDDLESEX CORPORATION (THE) UNIT PRICE	AMOUNT
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	434300.00000	434300.00	495157.00000	495157.00	540000.00000	540000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	22582.00000	22582.00	22582.00000	22582.00	22582.00000	22582.00
SECTION 0001 TOTALS		$	456,882.00	$	517,739.00	$	562,582.00
CONTRACT TOTALS		$	456,882.00	$	517,739.00	$	562,582.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____ District Contracts Administrator 12/15/2009 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.

AWARD CONTINGENT UPON APPROVAL OF FUNDS AVAILABILITY FROM THE COMPTROLLER'S OFFICE.