FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/12
PAGE : 004 -1

VENDOR RANKING

CALL ORDER : 004
LETTING DATE : 12/21/11 02:00pm
SET-ASIDE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL ID : E5Q05
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E-5Q05

Project No. 427815-1-72-02
Fiscal Year 2012

County: Orange
Contract Calendar Days: 120

Site Specific/Non Renewable

INTENT AND SCOPE

The improvements under this Contract consist of reworking non-paved shoulders, medians and utility strips, ditch cleaning and reshaping, pipe desilting and sodding along various roadways in Orange County, Florida.

FINPROJ(S) : 42781517202 (*)
F.A. NO. : N/A
COUNTIES : ORANGE

LOCAL NAME : SHOULDER/DITCH CLEAN
PROJ LIMITS :
ROAD NAME :

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F050539974	MERRELL'S GRADE-ALL, INC.	Responsive	Non-Winning Bid $	125,292.15	0.00%
2	F208297774	A-1 FLORIDA SOD, INC.	Non Responsiv	Non-Winning Bid $	137,000.00	9.34%
3	F760715786	F.W.A.K., INC.	Responsive	Non-Winning Bid $	144,185.68	15.07%
4	F451205156	SAMG BUILDERS, INC.	Non Responsiv	Non-Winning Bid $	148,900.00	18.84%
5	F731707896	ATLANTIC CIVIL CONSTRUCTORS CORPORATI	Responsive	Non-Winning Bid $	154,593.28	23.38%
6	F203489814	DANNY MARTINEZ INC.	Responsive	Non-Winning Bid $	162,115.00	29.38%
7	F743148751	ROGAR MANAGEMENT & CONSULTING OF FLOR	Responsive	Non-Winning Bid $	185,162.14	47.78%
8	F061692546	ALL FLORIDA GUARDRAIL CORPORATION	Responsive	Non-Winning Bid $	185,235.34	47.84%
9	F593586613	EVANS CONTRACTING SERVICES, INC.	Responsive	Non-Winning Bid $	226,424.72	80.71%
10	F593686474	R.J.P. ENTERPRISES, INC.	Responsive	Non-Winning Bid $	268,391.25	114 %

ALL BIDS REJECTED-PROJECT WILL BE RE-ADVERTISED

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/12
PAGE : 001 -1

VENDOR RANKING

CALL ORDER : 001
LETTING DATE : 12/21/11 02:00pm
SET-ASIDE :
CONTRACT TIME : 30 CALENDAR DAYS

PROPOSAL ID : E5Q25
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5Q25

Project No. 42935817201

Fiscal Year 2012

Counties: ORANGE COUNTY

Contract Calendar Days: 30

INTENT AND SCOPE
The work under this contract consists installation of trench drains, transverse pavement grooving, pavement markings and RPMs according to plan on Interstate Four at Wymore Road Bridge.

FINPROJ(S) : 42935817201 (*)
F.A. NO. : N/A
COUNTIES : ORANGE

LOCAL NAME : DRAINAGE IMPROVEMEMT
PROJ LIMITS :
ROAD NAME :

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F731707896	ATLANTIC CIVIL CONSTRUCTORS CORPORATI	Responsive	Winning bid	$ 221,454.00	0.00%
2	F042534615	MIDDLESEX CORPORATION (THE)	Responsive	Non-Winning Bid	$ 288,677.24	30.35%

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

CALL ORDER : 001
LETTING DATE : 12/21/11 02:00pm
SET-ASIDE :
CONTRACT TIME : 30 CALENDAR DAYS

PROPOSAL ID : E5Q25
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5Q25

Project No. 42935817201

Fiscal Year 2012

Counties: ORANGE COUNTY

Contract Calendar Days: 30

INTENT AND SCOPE
The work under this contract consists installation of trench drains, transverse pavement grooving, pavement markings and RPMs according to plan on Interstate Four at Wymore Road Bridge.

FINPROJ(S) : 42935817201 (*)
F.A. NO. : N/A
COUNTIES : ORANGE

LOCAL NAME : DRAINAGE IMPROVEMEMT
PROJ LIMITS :
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F731707896 ATLANTIC CIVIL CONSTRUCTORS UNIT PRICE	AMOUNT	(2) F042534615 MIDDLESEX CORPORATION (THE) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 001 CONCRETE PAVEMENT SURFACE REPAIR (SF)							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	221454.00000	221454.00	288677.24000	288677.24		
SECTION 001 TOTALS			$ 221,454.00		$ 288,677.24		$
CONTRACT TOTALS			$ 221,454.00		$ 288,677.24		$

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Ashley Hemm
District Contracts Administrator
DATE 1/3/12

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.

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/12
PAGE : 009 -1

VENDOR RANKING

CALL ORDER : 009
LETTING DATE : 12/21/11 02:00pm
SET-ASIDE :
CONTRACT TIME : 110 CALENDAR DAYS

PROPOSAL ID : E5P99
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5P99

Project No. 42927617201

Fiscal Year 2012

Counties: BREVARD COUNTY

Contract Calendar Days: 110

Flex Time: 45 days

INTENT AND SCOPE
The improvements under this Contract consist of removing, and installing drainage pipes, ditch bottom inlets, mitered end sections, ditch pavement, curb and gutter. Other work includes clearing and grubbing, ditch cleaning and grading, and sodding on State Roads 5/US 1, 46, 404, 508, 513, and 520 in Brevard County.

Pre-Qualification in Drainage or 3 years experience in the performance of Drainage Repair required.

FINPROJ(S) : 42927617201 (*) F.A. NO. : N/A COUNTIES : BREVARD

LOCAL NAME : DRAINAGE REPAIRS ROAD NAME :
PROJ LIMITS :

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F593713459	MIDWESTERN CONSTRUCTION, INC.	Responsive	Winning bid	$ 232,336.00	0.00%
2	F510538182	ENVIRONMENTAL LAND DEVELOPMENT, INC.	Non Responsiv	Non-Winning Bid	$ 233,500.00	0.50%
3	F731707896	ATLANTIC CIVIL CONSTRUCTORS CORPORATI	Responsive	Non-Winning Bid	$ 252,000.00	8.46%
4	F593339339	ESTEP CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 256,663.00	10.47%
5	F050539974	MERRELL'S GRADE-ALL, INC.	Responsive	Non-Winning Bid	$ 376,974.38	62.25%
6	F593686474	R.J.P. ENTERPRISES, INC.	Responsive	Non-Winning Bid	$ 462,550.00	99.08%

CALL ORDER : 009
LETTING DATE : 12/21/11 02:00pm
SET-ASIDE :
CONTRACT TIME : 110 CALENDAR DAYS

PROPOSAL ID : E5P99
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5P99

Project No. 42927617201

Fiscal Year 2012

Counties: BREVARD COUNTY

Contract Calendar Days: 110

Flex Time: 45 days

INTENT AND SCOPE
The improvements under this Contract consist of removing, and installing drainage pipes, ditch bottom inlets, mitered end sections, ditch pavement, curb and gutter. Other work includes clearing and grubbing, ditch cleaning and grading, and sodding on State Roads 5/US 1, 46, 404, 508, 513, and 520 in Brevard County.

Pre-Qualification in Drainage or 3 years experience in the performance of Drainage Repair required.

FINPROJ(S) : 42927617201 (*) F.A. NO. : N/A COUNTIES : BREVARD

LOCAL NAME : DRAINAGE REPAIRS ROAD NAME :
PROJ LIMITS :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F593713459 MIDWESTERN CONSTRUCTION, IN UNIT PRICE	AMOUNT	(2) F510538182 ENVIRONMENTAL LAND DEVELOPM UNIT PRICE	AMOUNT	(3) F731707896 ATLANTIC CIVIL CONSTRUCTORS COR UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE REPAIR (CY)							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	232336.00000	232336.00	233500.00000	233500.00	252000.00000	252000.00
SECTION 0001 TOTALS		$	232,336.00	$	233,500.00	$	252,000.00
CONTRACT TOTALS		$	232,336.00	$	233,500.00	$	252,000.00

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

DATE : 01/03/12
PAGE : 009 -3

CALL ORDER: 009 PROPOSAL ID: E5P99 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) F593339339 ESTEP CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) F050539974 MERRELL'S GRADE-ALL, INC. UNIT PRICE	AMOUNT	(6) F593686474 R.J.P. ENTERPRISES, INC. UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE REPAIR (CY)							
0005 0999 2	LUMP	256663.00000	256663.00	376974.38000	376974.38	462550.00000	462550.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
SECTION 0001 TOTALS			$ 256,663.00		$ 376,974.38		$ 462,550.00
CONTRACT TOTALS			$ 256,663.00		$ 376,974.38		$ 462,550.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Ashley Hemm
District Contracts Administrator DATE 1/3/12

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.

VENDOR RANKING

CALL ORDER : 007
LETTING DATE : 12/21/11 02:00pm
SET-ASIDE :
CONTRACT TIME : 50 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E5R38
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :

SCOPE OF THE WORK, INTENT AND SCOPE.
(REV 8-24-10) (FA 10-8-10) (7-11)
ARTICLE 4-1 (Page 19) is deleted and the following substituted:
4-1 Intent and Scope.
The improvements under this Contract consist of replacing three inlets on SR 426, including minor pavement and sidewalk reconstruction. Work includes inlets, pipe, concrete, base and asphalt. This is a Streamline 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, 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.

THIS PROJECT IS RESERVED FOR SMALL BUSINESSES. Bidders must be a Small Business as defined by the USDOT, (49 CFR Part 26.65). Prequalification per Rule 14-22 is not required. Bidders must complete and submit the BDI Affidavit and Profile (Form No. 275-000-01) for approval prior to receipt of bid documents. Bid Bonds of $500 are required for bids over $150,000 and may be in the form of a Cashier#s Check, the BDI Bond form (Form No. 375-020-16), or the standard Bid Bond form (Form No. 375-020-09). Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid. A Performance Bond is not required for contracts under $250,000.00.

FINPROJ(S) : 42956815201 (*) F.A. NO. : N/A COUNTIES : ORANGE

LOCAL NAME : SR 426 (FAIRBANKS) ROAD NAME : SR 426
PROJ LIMITS : FROM WEST OF WARD AVE TO WEST OF CAPEN AVE

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F274431832	BLACKTIP SERVICES, INCORPORATED	Responsive	Winning bid	$ 51,667.00	0.00%
2	F731707896	ATLANTIC CIVIL CONSTRUCTORS CORPORATI	Responsive	Non-Winning Bid	$ 52,558.00	1.72%
3	F593523194	WALLACE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	$ 53,841.92	4.20%
4	F270260460	TRIMBLE & SON CONSTRUCTION GROUP, INC	Responsive	Non-Winning Bid	$ 57,000.00	10.32%
5	F593339339	ESTEP CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 57,893.00	12.05%
6	S259627884	JAME & JAMES COMMERICAL SERVICE	Responsive	Non-Winning Bid	$ 59,283.49	14.74%
7	F273435738	GEORGE THOMPSON, INC.	Responsive	Non-Winning Bid	$ 61,093.00	18.24%
8	F593713459	MIDWESTERN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 74,098.00	43.41%
9	F593451021	ALLSITE CONTRACTING, INC.	Responsive	Non-Winning Bid	$ 105,903.00	104 %
10	F593586613	EVANS CONTRACTING SERVICES, INC.	Responsive	Non-Winning Bid	$ 112,560.00	117 %
11	F593680427	OTAK GROUP, INC.	Responsive	Non-Winning Bid	$ 123,117.75	138 %

CALL ORDER : 007
LETTING DATE : 12/21/11 02:00pm
SET-ASIDE :
CONTRACT TIME : 50 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E5R38
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :

SCOPE OF THE WORK, INTENT AND SCOPE.
(REV 8-24-10) (FA 10-8-10) (7-11)
ARTICLE 4-1 (Page 19) is deleted and the following substituted:
4-1 Intent and Scope.
The improvements under this Contract consist of replacing three inlets on SR 426, including minor pavement and sidewalk reconstruction. Work includes inlets, pipe, concrete, base and asphalt. This is a Streamline 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, 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.

THIS PROJECT IS RESERVED FOR SMALL BUSINESSES. Bidders must be a Small Business as defined by the USDOT, (49 CFR Part 26.65). Prequalification per Rule 14-22 is not required. Bidders must complete and submit the BDI Affidavit and Profile (Form No. 275-000-01) for approval prior to receipt of bid documents. Bid Bonds of $500 are required for bids over $150,000 and may be in the form of a Cashier#s Check, the BDI Bond form (Form No. 375-020-16), or the standard Bid Bond form (Form No. 375-020-09). Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid. A Performance Bond is not required for contracts under $250,000.00.

FINPROJ(S) : 42956815201 (*) F.A. NO. : N/A COUNTIES : ORANGE

LOCAL NAME : SR 426 (FAIRBANKS) ROAD NAME : SR 426
PROJ LIMITS : FROM WEST OF WARD AVE TO WEST OF CAPEN AVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F274431832 BLACKTIP SERVICES, INCORPOR UNIT PRICE	AMOUNT	(2) F731707896 ATLANTIC CIVIL CONSTRUCTORS UNIT PRICE	AMOUNT	(3) F593523194 WALLACE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							

CALL ORDER: 007 PROPOSAL ID: E5R38 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F274431832 BLACKTIP SERVICES, INCORPOR UNIT PRICE	AMOUNT	(2) F731707896 ATLANTIC CIVIL CONSTRUCTORS UNIT PRICE	AMOUNT	(3) F593523194 WALLACE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42956815201	LUMP	49107.00000	49107.00	49998.00000	49998.00	51281.92000	51281.92
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42956815201	LUMP	2560.00000	2560.00	2560.00000	2560.00	2560.00000	2560.00
SECTION 0001 TOTALS		$	51,667.00	$	52,558.00	$	53,841.92
CONTRACT TOTALS		$	51,667.00	$	52,558.00	$	53,841.92

CALL ORDER: 007 PROPOSAL ID: E5R38 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) F270260460 TRIMBLE & SON CONSTRUCTION UNIT PRICE	AMOUNT	(5) F593339339 ESTEP CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) S259627884 JAME & JAMES COMMERICAL SERVICE UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42956815201	LUMP	54440.00000	54440.00	55333.00000	55333.00	56723.49000	56723.49
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42956815201	LUMP	2560.00000	2560.00	2560.00000	2560.00	2560.00000	2560.00
SECTION 0001 TOTALS		$	57,000.00	$	57,893.00	$	59,283.49
CONTRACT TOTALS		$	57,000.00	$	57,893.00	$	59,283.49

CALL ORDER: 007 PROPOSAL ID: E5R38 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) F273435738 GEORGE THOMPSON, INC. UNIT PRICE	AMOUNT	(8) F593713459 MIDWESTERN CONSTRUCTION, IN UNIT PRICE	AMOUNT	(9) F593451021 ALLSITE CONTRACTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42956815201	LUMP	58533.00000	58533.00	71538.00000	71538.00	103343.00000	103343.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42956815201	LUMP	2560.00000	2560.00	2560.00000	2560.00	2560.00000	2560.00
SECTION 0001 TOTALS		$	61,093.00	$	74,098.00	$	105,903.00
CONTRACT TOTALS		$	61,093.00	$	74,098.00	$	105,903.00

CALL ORDER: 007 PROPOSAL ID: E5R38 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) F593586613 EVANS CONTRACTING SERVICES, UNIT PRICE	AMOUNT	(11) F593680427 OTAK GROUP, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42956815201	LUMP	110000.00000	110000.00	120557.75000	120557.75		
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42956815201	LUMP	2560.00000	2560.00	2560.00000	2560.00		
SECTION 0001 TOTALS		$	112,560.00	$	123,117.75	$	
CONTRACT TOTALS		$	112,560.00	$	123,117.75	$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Ashley Hemme 1/3/12
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.

VENDOR RANKING

CALL ORDER : 006
LETTING DATE : 12/21/11 02:00pm
SET-ASIDE :
CONTRACT TIME : 65 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E5R29
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
SCOPE OF THE WORK, INTENT AND SCOPE.
(REV 8-24-10) (FA 10-8-10) (7-11)
ARTICLE 4-1 (Page 19) is deleted and the following substituted:
4-1 Intent and Scope.
The improvements under this Contract consist of desilting and applying a layer of gunite to the floors and walls (2 feet high) of the triple barrel concrete box culvert (BR 700046) under State Road 9. This is a Streamline 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, 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.

THIS PROJECT IS RESERVED FOR SMALL BUSINESSES. Bidders must be a Small Business as defined by the USDOT, (49 CFR Part 26.65). Prequalification per Rule 14-22 is not required. Bidders must complete and submit the BDI Affidavit and Profile (Form No. 275-000-01) for approval prior to receipt of bid documents. Bid Bonds of $500 are required for bids over $150,000 and may be in the form of a Cashier#s Check, the BDI Bond form (Form No. 375-020-16), or the standard Bid Bond form (Form No. 375-020-09). Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid. A Performance Bond is not required for contracts under $250,000.00.

FINPROJ(S) : 42205415201 (*)
F.A. NO. : N/A
COUNTIES : BREVARD

LOCAL NAME : SR 9
PROJ LIMITS : OVER CANAL
BRIDGE # 700046
ROAD NAME : SR 9

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F592582830	SIEG & SONS, INC.	Responsive	Winning bid	$ 79,579.00	0.00%
2	F521301361	COASTAL GUNITE CONSTRUCTION COM	Responsive	Non-Winning Bid	$ 114,535.00	43.92%
3	F451205156	SAMG BUILDERS, INC.	Responsive	Non-Winning Bid	$ 115,900.00	45.64%
4	F273435738	GEORGE THOMPSON, INC.	Responsive	Non-Winning Bid	$ 131,298.00	64.99%
5	F593686474	R.J.P. ENTERPRISES, INC.	Responsive	Non-Winning Bid	$ 144,377.78	81.42%
6	F593339339	ESTEP CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 149,712.00	88.13%
7	F205269497	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	$ 154,733.00	94.43%
8	F593451021	ALLSITE CONTRACTING, INC.	Responsive	Non-Winning Bid	$ 209,812.00	163 %
9	F593680427	OTAK GROUP, INC.	Responsive	Non-Winning Bid	$ 422,474.95	430 %

CALL ORDER : 006
LETTING DATE : 12/21/11 02:00pm
SET-ASIDE :
CONTRACT TIME : 65 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E5R29
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
SCOPE OF THE WORK, INTENT AND SCOPE.
(REV 8-24-10) (FA 10-8-10) (7-11)
ARTICLE 4-1 (Page 19) is deleted and the following substituted:
4-1 Intent and Scope.
The improvements under this Contract consist of desilting and applying a layer of gunite to the floors and walls (2 feet high) of the triple barrel concrete box culvert (BR 700046) under State Road 9. This is a Streamline 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, 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.

THIS PROJECT IS RESERVED FOR SMALL BUSINESSES. Bidders must be a Small Business as defined by the USDOT, (49 CFR Part 26.65). Prequalification per Rule 14-22 is not required. Bidders must complete and submit the BDI Affidavit and Profile (Form No. 275-000-01) for approval prior to receipt of bid documents. Bid Bonds of $500 are required for bids over $150,000 and may be in the form of a Cashier#s Check, the BDI Bond form (Form No. 375-020-16), or the standard Bid Bond form (Form No. 375-020-09). Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid. A Performance Bond is not required for contracts under $250,000.00.

FINPROJ(S) : 42205415201 (*) F.A. NO. : N/A COUNTIES : BREVARD

LOCAL NAME : SR 9 ROAD NAME : SR 9
PROJ LIMITS : OVER CANAL BRIDGE # 700046

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F592582830 SIEG & SONS, INC. UNIT PRICE	AMOUNT	(2) F521301361 COASTAL GUNITE CONSTRUCTION UNIT PRICE	AMOUNT	(3) F451205156 SAMG BUILDERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							

CALL ORDER: 006 PROPOSAL ID: E5R29 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F592582830 SIEG & SONS, INC. UNIT PRICE	AMOUNT	(2) F521301361 COASTAL GUNITE CONSTRUCTION UNIT PRICE	AMOUNT	(3) F451205156 SAMG BUILDERS, INC. UNIT PRICE	AMOUNT
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42205415201	LUMP	73200.00000	73200.00	108156.00000	108156.00	109521.00000	109521.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42205415201	LUMP	6379.00000	6379.00	6379.00000	6379.00	6379.00000	6379.00
SECTION 0001 TOTALS		$	79,579.00	$	114,535.00	$	115,900.00
CONTRACT TOTALS		$	79,579.00	$	114,535.00	$	115,900.00

CALL ORDER: 006 PROPOSAL ID: E5R29 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) F273435738 GEORGE THOMPSON, INC. UNIT PRICE	AMOUNT	(5) F593686474 R.J.P. ENTERPRISES, INC. UNIT PRICE	AMOUNT	(6) F593339339 ESTEP CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42205415201	LUMP	124919.00000	124919.00	137998.78000	137998.78	143333.00000	143333.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42205415201	LUMP	6379.00000	6379.00	6379.00000	6379.00	6379.00000	6379.00
SECTION 0001 TOTALS		$	131,298.00	$	144,377.78	$	149,712.00
CONTRACT TOTALS		$	131,298.00	$	144,377.78	$	149,712.00

CALL ORDER: 006 PROPOSAL ID: E5R29 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) F205269497 PROSHOT CONCRETE, INC. UNIT PRICE	AMOUNT	(8) F593451021 ALLSITE CONTRACTING, INC. UNIT PRICE	AMOUNT	(9) F593680427 OTAK GROUP, INC. UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42205415201	LUMP	148354.00000	148354.00	203433.00000	203433.00	416095.95000	416095.95
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42205415201	LUMP	6379.00000	6379.00	6379.00000	6379.00	6379.00000	6379.00
SECTION 0001 TOTALS		$	154,733.00	$	209,812.00	$	422,474.95
CONTRACT TOTALS		$	154,733.00	$	209,812.00	$	422,474.95

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Ashley Herman 1/3/12
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.

VENDOR RANKING

CALL ORDER : 005
LETTING DATE : 12/21/11 02:00pm
SET-ASIDE :
CONTRACT TIME : 75 CALENDAR DAYS

PROPOSAL ID : E5P85
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5P85

Project No. 429170-1-72-01
Fiscal Year 2012

Counties: SUMTER
Contract Calendar Days: 75

INTENT AND SCOPE

The improvements under this Contract consist of removing, replacing, and repairing (grinding and/or cutting) damaged sidewalks at various locations in Sumter County.

THIS PROJECT IS RESERVED FOR SMALL BUSINESSES. Bidders must be a Small Business as defined by the USDOT, (49 CFR Part 26.65). Prequalification per Rule 14-22 is not required. Bidders must complete and submit the BDI Affidavit and Profile (Form No. 275-000-01) for approval prior to receipt of bid documents. Bid Bonds of $500 are required for bids over $150,000 and may be in the form of a Cashier#s Check, the BDI Bond form (Form No. 375-020-16), or the standard Bid Bond form (Form No. 375-020-09). Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid. A Performance Bond is not required for contracts under $250,000.00.

FINPROJ(S) : 42917017201 (*)
F.A. NO. : N/A
COUNTIES : SUMTER

LOCAL NAME : SIDEWALK REPAIR
PROJ LIMITS :
ROAD NAME :

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F273435738	GEORGE THOMPSON, INC.	Responsive	Winning bid	$ 76,675.00	0.00%
2	F593713459	MIDWESTERN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 84,853.00	10.66%
3	F593523194	WALLACE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	$ 86,787.63	13.18%
4	F452355025	ODC CONSTRUCTION, LLC	Responsive	Non-Winning Bid	$ 86,875.45	13.30%
5	F593188733	TRANSPORTATION STRUCTURES, INC.	Responsive	Non-Winning Bid	$ 91,250.00	19.00%
6	F593586613	EVANS CONTRACTING SERVICES, INC.	Responsive	Non-Winning Bid	$ 99,000.00	29.11%
7	F743148751	ROGAR MANAGEMENT & CONSULTING OF FLOR	Responsive	Non-Winning Bid	$ 103,231.80	34.63%
8	F593339339	ESTEP CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 105,599.00	37.72%
9	F593686474	R.J.P. ENTERPRISES, INC.	Responsive	Non-Winning Bid	$ 124,087.50	61.83%
10	F451205156	SAMG BUILDERS, INC.	Responsive	Non-Winning Bid	$ 127,000.00	65.63%
11	F593680427	OTAK GROUP, INC.	Responsive	Non-Winning Bid	$ 180,605.80	135 %

CALL ORDER : 005
LETTING DATE : 12/21/11 02:00pm
SET-ASIDE :
CONTRACT TIME : 75 CALENDAR DAYS

PROPOSAL ID : E5P85
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5P85

Project No. 429170-1-72-01
Fiscal Year 2012

Counties: SUMTER
Contract Calendar Days: 75

INTENT AND SCOPE

The improvements under this Contract consist of removing, replacing, and repairing (grinding and/or cutting) damaged sidewalks at various locations in Sumter County.

THIS PROJECT IS RESERVED FOR SMALL BUSINESSES. Bidders must be a Small Business as defined by the USDOT, (49 CFR Part 26.65). Prequalification per Rule 14-22 is not required. Bidders must complete and submit the BDI Affidavit and Profile (Form No. 275-000-01) for approval prior to receipt of bid documents. Bid Bonds of $500 are required for bids over $150,000 and may be in the form of a Cashier#s Check, the BDI Bond form (Form No. 375-020-16), or the standard Bid Bond form (Form No. 375-020-09). Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid. A Performance Bond is not required for contracts under $250,000.00.

FINPROJ(S) : 42917017201 (*) F.A. NO. : N/A COUNTIES : SUMTER

LOCAL NAME : SIDEWALK REPAIR
PROJ LIMITS :

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F273435738 GEORGE THOMPSON, INC. UNIT PRICE	AMOUNT	(2) F593713459 MIDWESTERN CONSTRUCTION, IN UNIT PRICE	AMOUNT	(3) F593523194 WALLACE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE REPAIR (CY)							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	76675.00000	76675.00	84853.00000	84853.00	86787.63000	86787.63
SECTION 0001 TOTALS			$ 76,675.00		$ 84,853.00		$ 86,787.63
CONTRACT TOTALS			$ 76,675.00		$ 84,853.00		$ 86,787.63

CALL ORDER: 005 PROPOSAL ID: E5P85 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) F452355025 ODC CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(5) F593188733 TRANSPORTATION STRUCTURES, UNIT PRICE	AMOUNT	(6) F593586613 EVANS CONTRACTING SERVICES, INC UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE REPAIR (CY)							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	86875.45000	86875.45	91250.00000	91250.00	99000.00000	99000.00
SECTION 0001 TOTALS		$	86,875.45	$	91,250.00	$	99,000.00
CONTRACT TOTALS		$	86,875.45	$	91,250.00	$	99,000.00

CALL ORDER: 005 PROPOSAL ID: E5P85 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) F743148751 ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(8) F593339339 ESTEP CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(9) F593686474 R.J.P. ENTERPRISES, INC. UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE REPAIR (CY)							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	103231.80000	103231.80	105599.00000	105599.00	124087.50000	124087.50
SECTION 0001 TOTALS		$	103,231.80	$	105,599.00	$	124,087.50
CONTRACT TOTALS		$	103,231.80	$	105,599.00	$	124,087.50

CALL ORDER: 005 PROPOSAL ID: E5P85 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) F451205156 SAMG BUILDERS, INC. UNIT PRICE	AMOUNT	(11) F593680427 OTAK GROUP, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE REPAIR (CY)							
0005 0999 2	LUMP	127000.00000	127000.00	180605.80000	180605.80		
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
SECTION 0001 TOTALS		$	127,000.00	$	180,605.80	$	
CONTRACT TOTALS		$	127,000.00	$	180,605.80	$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY [signature] District Contracts Administrator DATE 1/3/12

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.

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/12
PAGE : 003 -1

VENDOR RANKING

CALL ORDER : 003
LETTING DATE : 12/21/11 02:00pm
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E5P84
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5P84

Project No. 42916917201

Fiscal Year 2012

Counties: Marion County (Primary) (All Counties in D5 - District Wide Work Orders)

Contract Calendar Days: 365

INTENT AND SCOPE
The work under this contract consists of the removal and or replacement of existing traffic stripes, pavement markings and raised retro-reflective pavement markers [RPM#s], application oftraffic stripes, pavement markings and RPM#s.

Pre-Qualification in Pavement Marking or 3 years experience in the performance of Pavement Marking required.

FINPROJ(S) : 42916917201 (*) F.A. NO. : N/A

COUNTIES : MARION DISTRICT WIDE

LOCAL NAME : PAVEMENT MARKINGS -
PROJ LIMITS : THERMOPLASTIC AND RPM'S

ROAD NAME :

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F743032210	AMERISEAL HIGHWAY STRIPING, INC.	Responsive	Winning bid	$ 361,411.00	0.00%
2	F341337287	AKCA INC.	Responsive	Non-Winning Bid	$ 443,850.37	22.81%
3	F341233573	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 475,838.02	31.66%
4	F743148751	ROGAR MANAGEMENT & CONSULTING OF FLOR	Responsive	Non-Winning Bid	$ 504,310.95	39.53%

CALL ORDER : 003
LETTING DATE : 12/21/11 02:00pm
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E5P84
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5P84

Project No. 42916917201

Fiscal Year 2012

Counties: Marion County (Primary) (All Counties in D5 - District Wide Work Orders)

Contract Calendar Days: 365

INTENT AND SCOPE
The work under this contract consists of the removal and or replacement of existing traffic stripes, pavement markings and raised retro-reflective pavement markers [RPM#s], application oftraffic stripes, pavement markings and RPM#s.

Pre-Qualification in Pavement Marking or 3 years experience in the performance of Pavement Marking required.

FINPROJ(S) : 42916917201 (*) F.A. NO. : N/A COUNTIES : MARION DISTRICT WIDE

LOCAL NAME : PAVEMENT MARKINGS -
PROJ LIMITS : THERMOPLASTIC AND RPM'S

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F743032210 AMERISEAL HIGHWAY STRIPING, UNIT PRICE	AMOUNT	(2) F341337287 AKCA INC. UNIT PRICE	AMOUNT	(3) F341233573 OGLESBY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)							
0005 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	5.095 NM	3177.62000	16189.97	3000.00000	15285.00	3460.00000	17628.70
0010 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	625.000 LF	1.23000	768.75	1.00000	625.00	1.42000	887.50
0015 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	8375.000 LF	1.72000	14405.00	2.15000	18006.25	1.90000	15912.50

CALL ORDER: 003 PROPOSAL ID: E5P84 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F743032210 AMERISEAL HIGHWAY STRIPING, UNIT PRICE	AMOUNT	(2) F341337287 AKCA INC. UNIT PRICE	AMOUNT	(3) F341233573 OGLESBY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0020 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	3719.000 LF	2.27000	8442.13	2.65000	9855.35	3.20000	11900.80
0025 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	2555.000 LF	3.45000	8814.75	3.00000	7665.00	5.00000	12775.00
0030 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	1.000 GM	1273.02000	1273.02	1500.00000	1500.00	1030.00000	1030.00
0035 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	2640.000 LF	1.63000	4303.20	1.00000	2640.00	0.75000	1980.00
0040 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	35.000 EA	46.08000	1612.80	98.00000	3430.00	124.00000	4340.00
0045 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	304.000 EA	39.30000	11947.20	44.00000	13376.00	66.00000	20064.00
0050 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	5.292 NM	3128.27000	16554.80	2950.00000	15611.40	3300.00000	17463.60
0055 0711 11222 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"	200.000 LF	2.26000	452.00	0.75000	150.00	1.50000	300.00
0060 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	6020.000 LF	2.34000	14086.80	2.65000	15953.00	3.15000	18963.00
0065 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	1.000 GM	1200.60000	1200.60	2000.00000	2000.00	995.00000	995.00
0070 0711 11251 THERMOPLASTIC, STANDARD, YELLOW, DOTTED / GUIDELINE /6-10 GAP EXTENSION, 6"	588.000 LF	1.34000	787.92	1.00000	588.00	1.40000	823.20
0075 0711 12111 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	45.188 NM	1795.79000	81148.16	2100.00000	94894.80	2215.00000	100091.42
0080 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8"	8040.000 LF	0.52000	4180.80	0.75000	6030.00	0.95000	7638.00

CALL ORDER: 003 PROPOSAL ID: E5P84 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F743032210 AMERISEAL HIGHWAY STRIPING, UNIT PRICE	AMOUNT	(2) F341337287 AKCA INC. UNIT PRICE	AMOUNT	(3) F341233573 OGLESBY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0085 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	14.856 GM	519.68000	7720.37	700.00000	10399.20	665.00000	9879.24
0090 0711 12151 THERMOPLASTIC, REFURBISHMENT, WHITE, DOTTED/ GUIDELINE /6-10 GAP EXTENSION, 6"	552.000 LF	1.43000	789.36	1.00000	552.00	0.50000	276.00
0095 0711 12211 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	34.972 NM	1806.78000	63186.71	2000.00000	69944.00	2120.00000	74140.64
0100 0711 12222 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8"	476.000 LF	1.38000	656.88	0.70000	333.20	1.25000	595.00
0105 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	10.461 GM	567.67000	5938.40	675.00000	7061.18	650.00000	6799.65
0110 0711 12251 THERMOPLASTIC, REFURBISHMENT, YELLOW DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	168.000 LF	1.55000	260.40	1.00000	168.00	2.00000	336.00
0115 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	30082.200 SF	0.08000	2406.58	0.45000	13536.99	0.35000	10528.77
0120 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	62440.000 EA	1.51000	94284.40	2.15000	134246.00	2.25000	140490.00
SECTION 0001 TOTALS		$	361,411.00	$	443,850.37	$	475,838.02
CONTRACT TOTALS		$	361,411.00	$	443,850.37	$	475,838.02

CALL ORDER: 003 PROPOSAL ID: E5P84 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) F743148751 ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)							
0005 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	5.095 NM	2996.10000	15265.13				
0010 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	625.000 LF	0.82000	512.50				
0015 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	8375.000 LF	1.69000	14153.75				
0020 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	3719.000 LF	2.39000	8888.41				
0025 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	2555.000 LF	2.95000	7537.25				
0030 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	1.000 GM	918.01000	918.01				
0035 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	2640.000 LF	0.76000	2006.40				
0040 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	35.000 EA	48.01000	1680.35				
0045 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	304.000 EA	39.90000	12129.60				
0050 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	5.292 NM	2949.50000	15608.75				
0055 0711 11222 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"	200.000 LF	1.13000	226.00				
0060 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	6020.000 LF	2.08000	12521.60				
0065 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	1.000 GM	868.11000	868.11				

CALL ORDER: 003 PROPOSAL ID: E5P84 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) F743148751 ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0070 0711 11251 THERMOPLASTIC, STANDARD, YELLOW, DOTTED / GUIDELINE /6-10 GAP EXTENSION, 6"	588.000 LF	0.73000	429.24				
0075 0711 12111 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	45.188 NM	2990.90000	135152.79				
0080 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8"	8040.000 LF	1.23000	9889.20				
0085 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	14.856 GM	790.11000	11737.87				
0090 0711 12151 THERMOPLASTIC, REFURBISHMENT, WHITE, DOTTED/ GUIDELINE /6-10 GAP EXTENSION, 6"	552.000 LF	2.20000	1214.40				
0095 0711 12211 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	34.972 NM	2990.90000	104597.75				
0100 0711 12222 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8"	476.000 LF	0.98000	466.48				
0105 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	10.461 GM	799.90000	8367.75				
0110 0711 12251 THERMOPLASTIC, REFURBISHMENT, YELLOW DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	168.000 LF	1.00000	168.00				
0115 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	30082.200 SF	0.73000	21960.01				
0120 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	62440.000 EA	1.89000	118011.60				
SECTION 0001 TOTALS		$	504,310.95	$		$	
CONTRACT TOTALS		$	504,310.95	$	0.00	$	0.00

CALL ORDER: 003 PROPOSAL ID: E5P84 LETTING DATE: 12/21/11 02:00pm DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) F743148751 ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT

CERTIFIED TO BE A TRUE COPY AND APPROVED BY [signature] District Contracts Administrator DATE 1/3/12

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.