FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/12
PAGE : 001 -1

VENDOR RANKING

CALL ORDER : 001
LETTING DATE : 09/12/12 2:00 PM
SET-ASIDE :
CONTRACT TIME : 220 CALENDAR DAYS

PROPOSAL ID : E5Q28
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5Q28

Project No. 429161-1-72-02
Fiscal Year 2013

Counties: Orange and Seminole
Contract Calendar Days: 220

INTENT AND SCOPE

The improvements under this Contract consist of desilting and performing video inspection of stormwater pipes and box culverts at various locations in Orange and Seminole Counties.

This is a Streamline Plan Quantity Contract.

FINPROJ(S) : 42916117202 (*)
F.A. NO. : N/A
COUNTIES : SEMINOLE ORANGE

LOCAL NAME : PIPE DESILT & VIDEO
PROJ LIMITS :
ROAD NAME :

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F205083990	W.W. ENGINEERING, INC.	Responsive	Winning bid	$ 228,796.50	0.00%
2	F593339339	ESTEP CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 283,477.55	23.89%
3	F010684682	LAYNE INLINER, LLC	Responsive	Non-Winning Bid	$ 384,300.00	67.96%
4	F591707673	SHENANDOAH GENERAL CONSTRUCTION, CO.	Responsive	Non-Winning Bid	$ 460,614.25	101 %
5	F593686474	R.J.P. ENTERPRISES, INC.	Responsive	Non-Winning Bid	$ 581,786.35	154 %
6	F383519465	UTILITY SERVICES AUTHORITY, LLC	Responsive	Non-Winning Bid	$ 617,595.00	169 %
7	F593527379	AMERICAN PERSIAN ENGINEERS & CO	Responsive	Non-Winning Bid	$ 944,826.43	312 %
8	F592733482	ONAS CORPORATION	Responsive	Non-Winning Bid	$ 1,128,156.00	393 %

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PROPOSAL DESC :
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Project No. 429161-1-72-02
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Counties: Orange and Seminole
Contract Calendar Days: 220

INTENT AND SCOPE

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This is a Streamline Plan Quantity Contract.

FINPROJ(S) : 42916117202 (*) F.A. NO. : N/A

COUNTIES : SEMINOLE ORANGE

LOCAL NAME : PIPE DESILT & VIDEO
PROJ LIMITS :

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F205083990 W.W. ENGINEERING, INC. UNIT PRICE	AMOUNT	(2) F593339339 ESTEP CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) F010684682 LAYNE INLINER, LLC UNIT PRICE	AMOUNT
SECTION 0001 CLEAN DRAINAGE STRUCTURES (LF)							
0005 0430 94 1 DESILTING PIPE, 0 - 24"	52946.000 LF	1.00000	52946.00	1.70000	90008.20	2.00000	105892.00
0010 0430 94 2 DESILTING PIPE, 25 - 36"	23572.000 LF	2.00000	47144.00	2.10000	49501.20	2.50000	58930.00
0015 0430 94 3 DESILTING PIPE, 37 - 48"	8637.000 LF	4.00000	34548.00	3.25000	28070.25	4.00000	34548.00
0020 0430 94 4 DESILTING PIPE, 49 - 60"	6872.000 LF	5.00000	34360.00	5.00000	34360.00	9.00000	61848.00
0025 0430 94 5 DESILTING PIPE, 61" OR GREATER	970.000 LF	7.00000	6790.00	8.00000	7760.00	12.00000	11640.00
0030 0430950 DESILTING CONCRETE BOX CULVERT,	217.000 CY	30.00000	6510.00	40.00000	8680.00	85.00000	18445.00

CALL ORDER: 001 PROPOSAL ID: E5Q28 LETTING DATE: 09/12/12 2:00 PM DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F205083990 W.W. ENGINEERING, INC. UNIT PRICE	AMOUNT	(2) F593339339 ESTEP CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) F010684682 LAYNE INLINER, LLC UNIT PRICE	AMOUNT
0035 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)	92997.000 LF	0.50000	46498.50	0.70000	65097.90	1.00000	92997.00
SECTION 0001 TOTALS		$	228,796.50	$	283,477.55	$	384,300.00
CONTRACT TOTALS		$	228,796.50	$	283,477.55	$	384,300.00

CALL ORDER: 001 PROPOSAL ID: E5Q28 LETTING DATE: 09/12/12 2:00 PM DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) F591707673 SHENANDOAH GENERAL CONSTRUC UNIT PRICE	AMOUNT	(5) F593686474 R.J.P. ENTERPRISES, INC. UNIT PRICE	AMOUNT	(6) F383519465 UTILITY SERVICES AUTHORITY, LLC UNIT PRICE	AMOUNT
SECTION 0001 CLEAN DRAINAGE STRUCTURES (LF)							
0005 0430 94 1 DESILTING PIPE, 0 - 24"	52946.000 LF	3.50000	185311.00	3.25000	172074.50	3.00000	158838.00
0010 0430 94 2 DESILTING PIPE, 25 - 36"	23572.000 LF	4.25000	100181.00	5.00000	117860.00	4.25000	100181.00
0015 0430 94 3 DESILTING PIPE, 37 - 48"	8637.000 LF	5.80000	50094.60	8.00000	69096.00	9.50000	82051.50
0020 0430 94 4 DESILTING PIPE, 49 - 60"	6872.000 LF	8.25000	56694.00	12.00000	82464.00	12.00000	82464.00
0025 0430 94 5 DESILTING PIPE, 61" OR GREATER	970.000 LF	15.00000	14550.00	16.00000	15520.00	35.00000	33950.00
0030 0430950 DESILTING CONCRETE BOX CULVERT,	217.000 CY	55.00000	11935.00	125.00000	27125.00	95.00000	20615.00
0035 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)	92997.000 LF	0.45000	41848.65	1.05000	97646.85	1.50000	139495.50
SECTION 0001 TOTALS		$	460,614.25	$	581,786.35	$	617,595.00
CONTRACT TOTALS		$	460,614.25	$	581,786.35	$	617,595.00

CALL ORDER: 001 PROPOSAL ID: E5Q28 LETTING DATE: 09/12/12 2:00 PM DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) F593527379 AMERICAN PERSIAN ENGINEERS UNIT PRICE	AMOUNT	(8) F592733482 ONAS CORPORATION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 CLEAN DRAINAGE STRUCTURES (LF)							
0005 0430 94 1 DESILTING PIPE, 0 - 24"	52946.000 LF	5.00000	264730.00	8.00000	423568.00		
0010 0430 94 2 DESILTING PIPE, 25 - 36"	23572.000 LF	8.77000	206726.44	9.00000	212148.00		
0015 0430 94 3 DESILTING PIPE, 37 - 48"	8637.000 LF	11.57000	99930.09	11.00000	95007.00		
0020 0430 94 4 DESILTING PIPE, 49 - 60"	6872.000 LF	15.50000	106516.00	14.00000	96208.00		
0025 0430 94 5 DESILTING PIPE, 61" OR GREATER	970.000 LF	16.64000	16140.80	18.00000	17460.00		
0030 0430950 DESILTING CONCRETE BOX CULVERT,	217.000 CY	170.00000	36890.00	22.00000	4774.00		
0035 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)	92997.000 LF	2.30000	213893.10	3.00000	278991.00		
SECTION 0001 TOTALS		$	944,826.43	$	1,128,156.00	$	
CONTRACT TOTALS		$	944,826.43	$	1,128,156.00	$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY [signature] District Contracts Administrator 9-18-12 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 : 002
LETTING DATE : 09/12/12 2:00 PM
SET-ASIDE :
CONTRACT TIME : 60 CALENDAR DAYS

PROPOSAL ID : E5Q33
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5Q33
Project No.: 429157-1-72-03

Fiscal Year 2012

Counties: Lake

Calendar Days: 60

Reserved for Small Business Bidding

Past Work Experience Required - Contractor is required to demonstrate that he has competently performed as a prime contractor or subcontractor on 3 contracts/projects involveing work similar to the subject contract/project during a 24 month period

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.

INTENT AND SCOPE:

The improvements under this Contract consist of milling and resurfacing of asphalt surfaces, pavement markings, RPMs, and replacing traffic loops at select locations in Lake County.

FINPROJ(S) : 42915717203 (*)
F.A. NO. : N/A
COUNTIES : LAKE

LOCAL NAME : ASPHALT 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	$ 189,672.00	0.00%
2	F731707896	ATLANTIC CIVIL CONSTRUCTORS CORP	Responsive	Non-Winning Bid	$ 246,933.00	30.18%

CALL ORDER : 002
LETTING DATE : 09/12/12 2:00 PM
SET-ASIDE :
CONTRACT TIME : 60 CALENDAR DAYS

PROPOSAL ID : E5Q33
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5Q33
Project No.: 429157-1-72-03

Fiscal Year 2012

Counties: Lake

Calendar Days: 60

Reserved for Small Business Bidding

Past Work Experience Required - Contractor is required to demonstrate that he has competently performed as a prime contractor or subcontractor on 3 contracts/projects involveing work similar to the subject contract/project during a 24 month period

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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.

INTENT AND SCOPE:

The improvements under this Contract consist of milling and resurfacing of asphalt surfaces, pavement markings, RPMs, and replacing traffic loops at select locations in Lake County.

FINPROJ(S) : 42915717203 (*) F.A. NO. : N/A COUNTIES : LAKE

LOCAL NAME : ASPHALT REPAIR ROAD NAME :
PROJ LIMITS :

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|(1) F273435738 |(2) F731707896 |( )

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	GEORGE THOMPSON, INC. UNIT PRICE	AMOUNT	ATLANTIC CIVIL CONSTRUCTORS UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT REPAIR (MECHANICAL) (TN)							
0005 0999 2	LUMP	185995.00000	185995.00	243256.00000	243256.00		
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
0010 0999 25	LUMP	3677.00000	3677.00	3677.00000	3677.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID							
SECTION 0001 TOTALS		$	189,672.00	$	246,933.00	$	
CONTRACT TOTALS		$	189,672.00	$	246,933.00	$	

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____ 9-18-12
District Contracts Administrator DATE

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VENDOR RANKING

CALL ORDER : 003
LETTING DATE : 09/12/12 2:00 PM
SET-ASIDE :
CONTRACT TIME : 1826 CALENDAR DAYS

PROPOSAL ID : E5Q42
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5Q42

Project No. 429163-2-72-01

Counties: SEMINOLE COUNTY

Contract Calendar Days: 1826 [5 Years]

INTENT AND SCOPE
The Improvements under this Contract consist of performance pavement markings to include but not limited to annual testing, removal and replacement of pavement markings and reflective pavement markers on roadways identified in Seminole County.

For this Contract the Contractor is required to have at least three (3) years of experience in the performance of Pavement Markings, or the Project Superintendant must have at least three (3) years of like experience as a Superintendent, or the Contractor must be pre-qualified in Pavement Marking.

Pre-Bid Meeting is required.

FINPROJ(S) : 42916327201 (*)
F.A. NO. : N/A
COUNTIES : SEMINOLE

LOCAL NAME : PAVEMENT MARKINGS
PROJ LIMITS : PERFORMANCE
ROAD NAME :

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F453689782	SOUTHERN STATES PAVEMENT MARKINGS, IN	Responsive	Winning bid	$ 2,563,000.02	0.00%
2	F264642586	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	$ 2,739,999.96	6.90%
3	F650968383	WHITELEAF, INC. DBA TRAFFIC SOLUTIONS	Responsive	Non-Winning Bid	$ 2,896,081.02	12.99%
4	F341337287	AKCA INC.	Responsive	Non-Winning Bid	$ 3,282,600.00	28.07%
5	F410417775	3M COMPANY	Responsive	Non-Winning Bid	$ 3,498,996.00	36.51%

CALL ORDER : 003
LETTING DATE : 09/12/12 2:00 PM
SET-ASIDE :
CONTRACT TIME : 1826 CALENDAR DAYS

PROPOSAL ID : E5Q42
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5Q42

Project No. 429163-2-72-01

Counties: SEMINOLE COUNTY

Contract Calendar Days: 1826 [5 Years]

INTENT AND SCOPE
The Improvements under this Contract consist of performance pavement markings to include but not limited to annual testing, removal and replacement of pavement markings and reflective pavement markers on roadways identified in Seminole County.

For this Contract the Contractor is required to have at least three (3) years of experience in the performance of Pavement Markings, or the Project Superintendant must have at least three (3) years of like experience as a Superintendent, or the Contractor must be pre-qualified in Pavement Marking.

Pre-Bid Meeting is required.

FINPROJ(S) : 42916327201 (*) F.A. NO. : N/A COUNTIES : SEMINOLE

LOCAL NAME : PAVEMENT MARKINGS
PROJ LIMITS : PERFORMANCE

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F453689782 SOUTHERN STATES PAVEMENT MA UNIT PRICE	AMOUNT	(2) F264642586 MCSHEA CONTRACTING, LLC UNIT PRICE	AMOUNT	(3) F650968383 WHITELEAF, INC. DBA TRAFFIC SOL UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)							
0005 E099 2 PERIODIC PAYMENTS OF LUMP SUM	6.000 EA	427166.67000	2563000.02	456666.66000	2739999.96	482680.17000	2896081.02
SECTION 0001 TOTALS			$ 2,563,000.02		$ 2,739,999.96		$ 2,896,081.02
CONTRACT TOTALS			$ 2,563,000.02		$ 2,739,999.96		$ 2,896,081.02

CALL ORDER: 003 PROPOSAL ID: E5Q42 LETTING DATE: 09/12/12 2:00 PM DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) F341337287 AKCA INC. UNIT PRICE	AMOUNT	(5) F410417775 3M COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)							
0005 E099 2 PERIODIC PAYMENTS OF LUMP SUM	6.000 EA	547100.00000	3282600.00	583166.00000	3498996.00		
SECTION 0001 TOTALS			$ 3,282,600.00		$ 3,498,996.00		$
CONTRACT TOTALS			$ 3,282,600.00		$ 3,498,996.00		$ 0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Jamie Carter 9-18-12
District Contracts Administrator DATE

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VENDOR RANKING

CALL ORDER : 004
LETTING DATE : 09/12/12 2:00 PM
SET-ASIDE :
CONTRACT TIME : 110 CALENDAR DAYS

PROPOSAL ID : E5Q43
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5Q43

Project No. 425638-2-72-02
Fiscal Year 2013

Counties: Orange and Seminole
Contract Calendar Days: 110

Contractor is required to have at least three (3) years of experience in the performance of Drainage Repair, or the Project Superintendant must have at least three (3) years of like experience as a Superintendent. A Contractor that is prequalified with the Department in "Drainage" will suffice to meet the above requirements.

INTENT AND SCOPE

The improvements under this Contract consist of desilting pipes, providing colored video before and after improvements, sealing joints and lining storm drains on SR 426, SR 434 in Orange and Seminole Counties. The installation of an elliptical french drain on SR 436 in Orange County, according to attached plan.

This is a Streamline Plan Quantity contract.

FINPROJ(S) : 42563827202 (*) F.A. NO. : N/A

COUNTIES : ORANGE SEMINOLE

LOCAL NAME : DRAINAGE REPAIR
PROJ LIMITS : VARIOUS LOCATIONS

ROAD NAME :

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F592733482	ONAS CORPORATION	Responsive	Winning bid	$ 763,113.00	0.00%
2	F205083990	W.W. ENGINEERING, INC.	Responsive	Non-Winning Bid	$ 845,660.00	10.81%
3	F383519465	UTILITY SERVICES AUTHORITY, LLC	Responsive	Non-Winning Bid	$ 982,673.00	28.77%
4	F593527379	AMERICAN PERSIAN ENGINEERS & CO	Responsive	Non-Winning Bid	$ 1,059,763.75	38.87%
5	F593686474	R.J.P. ENTERPRISES, INC.	Responsive	Non-Winning Bid	$ 1,248,346.00	63.58%

CALL ORDER : 004
LETTING DATE : 09/12/12 2:00 PM
SET-ASIDE :
CONTRACT TIME : 110 CALENDAR DAYS

PROPOSAL ID : E5Q43
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5Q43

Project No. 425638-2-72-02
Fiscal Year 2013

Counties: Orange and Seminole
Contract Calendar Days: 110

Contractor is required to have at least three (3) years of experience in the performance of Drainage Repair, or the Project Superintendant must have at least three (3) years of like experience as a Superintendent. A Contractor that is prequalified with the Department in "Drainage" will suffice to meet the above requirements.

INTENT AND SCOPE

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This is a Streamline Plan Quantity contract.

FINPROJ(S) : 42563827202 (*) F.A. NO. : N/A

COUNTIES : ORANGE SEMINOLE

LOCAL NAME : DRAINAGE REPAIR
PROJ LIMITS : VARIOUS LOCATIONS

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F592733482 ONAS CORPORATION UNIT PRICE	AMOUNT	(2) F205083990 W.W. ENGINEERING, INC. UNIT PRICE	AMOUNT	(3) F383519465 UTILITY SERVICES AUTHORITY, LLC UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT REPAIR (MECHANICAL) (TN)							
0005 0102 1 MAINTENANCE OF TRAFFIC	1.000 LS	20000.00000	20000.00	2500.00000	2500.00	35000.00000	35000.00

CALL ORDER: 004 PROPOSAL ID: E5Q43 LETTING DATE: 09/12/12 2:00 PM DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F592733482 ONAS CORPORATION UNIT PRICE	AMOUNT	(2) F205083990 W.W. ENGINEERING, INC. UNIT PRICE	AMOUNT	(3) F383519465 UTILITY SERVICES AUTHORITY, LLC UNIT PRICE	AMOUNT
0010 0104 9 SEDIMENT BASIN / CONTAINMENT SYSTEM-CLEANOUT	3.000 EA	12000.00000	36000.00	500.00000	1500.00	500.00000	1500.00
0015 0110 1 1 CLEARING & GRUBBING	1.000 LS	18000.00000	18000.00	5200.00000	5200.00	25000.00000	25000.00
0020 0120 6 EMBANKMENT	5.000 CY	80.00000	400.00	300.00000	1500.00	85.00000	425.00
0025 0160 4 TYPE B STABILIZATION	167.000 SY	40.00000	6680.00	10.00000	1670.00	90.00000	15030.00
0030 0285709 OPTIONAL BASE, BASE GROUP 09	167.000 SY	60.00000	10020.00	10.00000	1670.00	100.00000	16700.00
0035 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	378.000 SY	12.00000	4536.00	50.00000	18900.00	21.00000	7938.00
0040 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	27.500 TN	300.00000	8250.00	450.00000	12375.00	280.00000	7700.00
0045 0337 7 32 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, RUBBER	29.900 TN	350.00000	10465.00	450.00000	13455.00	500.00000	14950.00
0050 0430 94 1 DESILTING PIPE, 0 - 24"	1062.000 LF	10.00000	10620.00	2.00000	2124.00	6.00000	6372.00
0055 0430 94 2 DESILTING PIPE, 25 - 36"	2988.000 LF	14.00000	41832.00	4.50000	13446.00	10.00000	29880.00
0060 0430 94 3 DESILTING PIPE, 37 - 48"	823.000 LF	16.00000	13168.00	15.00000	12345.00	26.00000	21398.00
0065 0431 1 1 PIPE LINER, OPTIONAL MATERIAL, 0-24"	1062.000 LF	102.00000	108324.00	90.00000	95580.00	88.00000	93456.00
0070 0431 1 2 PIPE LINER, OPTIONAL MATERIAL, 25-36"	2988.000 LF	115.00000	343620.00	160.00000	478080.00	165.00000	493020.00
0075 0431 1 3 PIPE LINER, OPTIONAL MATERIAL, 37-48"	823.000 LF	130.00000	106990.00	205.00000	168715.00	210.00000	172830.00
0080 0440 1 60 UNDERDRAIN, TYPE SPECIAL	32.000 LF	50.00000	1600.00	50.00000	1600.00	165.00000	5280.00
0085 0443 70 7 FRENCH DRAIN, 42"	32.000 LF	180.00000	5760.00	125.00000	4000.00	900.00000	28800.00
0090 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	60.000 LF	40.00000	2400.00	65.00000	3900.00	36.00000	2160.00
0095 0522 1 SIDEWALK CONCRETE, 4" THICK	34.000 SY	60.00000	2040.00	100.00000	3400.00	38.00000	1292.00

CALL ORDER: 004 PROPOSAL ID: E5Q43 LETTING DATE: 09/12/12 2:00 PM DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F592733482 ONAS CORPORATION UNIT PRICE	AMOUNT	(2) F205083990 W.W. ENGINEERING, INC. UNIT PRICE	AMOUNT	(3) F383519465 UTILITY SERVICES AUTHORITY, LLC UNIT PRICE	AMOUNT
0100 0570 1 2 PERFORMANCE TURF, SOD	34.000 SY	12.00000	408.00	50.00000	1700.00	13.00000	442.00
0105 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFAC	LUMP	12000.00000	12000.00	2000.00000	2000.00	3500.00000	3500.00
SECTION 0001 TOTALS		$	763,113.00	$	845,660.00	$	982,673.00
CONTRACT TOTALS		$	763,113.00	$	845,660.00	$	982,673.00

CALL ORDER: 004 PROPOSAL ID: E5Q43 LETTING DATE: 09/12/12 2:00 PM DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) F593527379 AMERICAN PERSIAN ENGINEERS UNIT PRICE	AMOUNT	(5) F593686474 R.J.P. ENTERPRISES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT REPAIR (MECHANICAL) (TN)							
0005 0102 1 MAINTENANCE OF TRAFFIC	1.000 LS	18000.00000	18000.00	25000.00000	25000.00		
0010 0104 9 SEDIMENT BASIN / CONTAINMENT SYSTEM-CLEANOUT	3.000 EA	2355.00000	7065.00	6550.00000	19650.00		
0015 0110 1 1 CLEARING & GRUBBING	1.000 LS	50000.00000	50000.00	8500.00000	8500.00		
0020 0120 6 EMBANKMENT	5.000 CY	100.00000	500.00	60.00000	300.00		
0025 0160 4 TYPE B STABILIZATION	167.000 SY	15.00000	2505.00	35.00000	5845.00		
0030 0285709 OPTIONAL BASE, BASE GROUP 09	167.000 SY	72.00000	12024.00	65.00000	10855.00		
0035 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH	378.000 SY	5.00000	1890.00	45.00000	17010.00		
0040 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	27.500 TN	270.00000	7425.00	225.00000	6187.50		
0045 0337 7 32 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, RUBBER	29.900 TN	270.00000	8073.00	325.00000	9717.50		
0050 0430 94 1 DESILTING PIPE, 0 - 24"	1062.000 LF	5.00000	5310.00	5.00000	5310.00		
0055 0430 94 2 DESILTING PIPE, 25 - 36"	2988.000 LF	8.77000	26204.76	8.00000	23904.00		
0060 0430 94 3 DESILTING PIPE, 37 - 48"	823.000 LF	11.57000	9522.11	12.00000	9876.00		
0065 0431 1 1 PIPE LINER, OPTIONAL MATERIAL, 0-24"	1062.000 LF	120.00000	127440.00	165.00000	175230.00		
0070 0431 1 2 PIPE LINER, OPTIONAL MATERIAL, 25-36"	2988.000 LF	175.00000	522900.00	225.00000	672300.00		
0075 0431 1 3 PIPE LINER, OPTIONAL MATERIAL, 37-48"	823.000 LF	290.00000	238670.00	295.00000	242785.00		
0080 0440 1 60 UNDERDRAIN, TYPE SPECIAL	32.000 LF	265.00000	8480.00	125.00000	4000.00		
0085 0443 70 7 FRENCH DRAIN, 42"	32.000 LF	100.00000	3200.00	105.00000	3360.00		

CALL ORDER: 004 PROPOSAL ID: E5Q43 LETTING DATE: 09/12/12 2:00 PM DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) F593527379 AMERICAN PERSIAN ENGINEERS UNIT PRICE	AMOUNT	(5) F593686474 R.J.P. ENTERPRISES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0090 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	60.000 LF	55.00000	3300.00	28.00000	1680.00		
0095 0522 1 SIDEWALK CONCRETE, 4" THICK	34.000 SY	54.19000	1842.46	48.00000	1632.00		
0100 0570 1 2 PERFORMANCE TURF, SOD	34.000 SY	12.13000	412.42	6.00000	204.00		
0105 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFAC	LUMP	5000.00000	5000.00	5000.00000	5000.00		
SECTION 0001 TOTALS			$ 1,059,763.75		$ 1,248,346.00		$
CONTRACT TOTALS			$ 1,059,763.75		$ 1,248,346.00		$ 0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Jamie Carter District Contracts Administrator DATE 9-18-12

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 : 005
LETTING DATE : 09/12/12 2:00 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E5Q46
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5Q46

Project No. 42915617202

Counties: BREVARD COUNTY AND PORTIONS OF VOLUSIA AND ORANGE COUNTIES

Contract Calendar Days: 365

INTENT AND SCOPE

The improvements under this Contract consist of the replacement, repair, removal, and upgrade of various highway signs on state maintained roadways in Brevard County and portions of Orange, and Volusia Counties.
Miscellaneous work for various potential sites and traffic operations work orders will be controlled through the issuance of Work Orders.Layout and install new signs as shown on the work order plans.

This is a Streamline Plan Quantity contract.

Contractor is is required to have at least three (3) years experience in the performance of "Multi-Post Sign Instllation" or the Project Superintendant must have at least three (3) years of like experience, or the Contractor may have a certificate of prequalification in "Roadway Signing".

FINPROJ(S) : 42915617202 (*)
F.A. NO. : N/A
COUNTIES : BREVARD VOLUSIA ORANGE
LOCAL NAME : TRAFFIC SERVICES
ROAD NAME :
PROJ LIMITS :

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F592582822	TRAFFIC CONTROL PRODUCTS OF FLORIDA,	Responsive	Winning bid	$ 229,187.00	0.00%
2	F593541899	ACME BARRICADES, L.C.	Responsive	Non-Winning Bid	$ 246,071.50	7.36%
3	F593527379	AMERICAN PERSIAN ENGINEERS & CO	Responsive	Non-Winning Bid	$ 287,576.00	25.47%
4	F650968383	WHITELEAF, INC. DBA TRAFFIC SOLUTIONS	Responsive	Non-Winning Bid	$ 302,291.00	31.89%

CALL ORDER : 005
LETTING DATE : 09/12/12 2:00 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E5Q46
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5Q46

Project No. 42915617202

Counties: BREVARD COUNTY AND PORTIONS OF VOLUSIA AND ORANGE COUNTIES

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FINPROJ(S) : 42915617202 (*) F.A. NO. : N/A COUNTIES : BREVARD VOLUSIA ORANGE

LOCAL NAME : TRAFFIC SERVICES ROAD NAME :
PROJ LIMITS :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F592582822 TRAFFIC CONTROL PRODUCTS OF UNIT PRICE	AMOUNT	(2) F593541899 ACME BARRICADES, L.C. UNIT PRICE	AMOUNT	(3) F593527379 AMERICAN PERSIAN ENGINEERS & CO UNIT PRICE	AMOUNT
SECTION 0001 SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)							

CALL ORDER: 005 PROPOSAL ID: E5Q46 LETTING DATE: 09/12/12 2:00 PM DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F592582822 TRAFFIC CONTROL PRODUCTS OF UNIT PRICE	AMOUNT	(2) F593541899 ACME BARRICADES, L.C. UNIT PRICE	AMOUNT	(3) F593527379 AMERICAN PERSIAN ENGINEERS & CO UNIT PRICE	AMOUNT
0005 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	420.000 AS	174.00000	73080.00	222.36000	93391.20	208.00000	87360.00
0010 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	117.000 AS	422.00000	49374.00	477.69000	55889.73	400.00000	46800.00
0015 0700 20 60 SINGLE POST SIGN, REMOVE	532.000 AS	1.00000	532.00	9.58000	5096.56	88.00000	46816.00
0020 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	29.000 AS	2786.00000	80794.00	2041.88000	59214.52	225.00000	6525.00
0025 0700 21 60 MULTI- POST SIGN, REMOVE	29.000 AS	10.00000	290.00	200.92000	5826.68	2500.00000	72500.00
0030 0700 48 54 SIGN PANELS, REPLACE, 301 - 400	1.000 EA	6472.00000	6472.00	7774.85000	7774.85	6548.00000	6548.00
0035 0700 48 58 SIGN PANELS, REPLACE, 15 OR LESS	40.000 EA	95.00000	3800.00	84.82000	3392.80	200.00000	8000.00
0040 0700 48 59 SIGN PANELS, REPLACE, 16 - 100	8.000 EA	1026.00000	8208.00	1132.27000	9058.16	800.00000	6400.00
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	5877.00000	5877.00	5877.00000	5877.00	5877.00000	5877.00
0050 E102100 16 NECESSARY MAINT SERVICE (ROUND TRIP EXPENSE)	1.000 EA	550.00000	550.00	400.00000	400.00	500.00000	500.00
0055 E700 46 31 REPAIR EXISTING SIGN (SINGLE POST)	2.000 AS	105.00000	210.00	75.00000	150.00	125.00000	250.00
SECTION 0001 TOTALS		$	229,187.00	$	246,071.50	$	287,576.00
CONTRACT TOTALS		$	229,187.00	$	246,071.50	$	287,576.00

CALL ORDER: 005 PROPOSAL ID: E5Q46 LETTING DATE: 09/12/12 2:00 PM DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) F650968383 WHITELEAF, INC. DBA TRAFFIC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN)							
0005 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	420.000 AS	215.00000	90300.00				
0010 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	117.000 AS	685.00000	80145.00				
0015 0700 20 60 SINGLE POST SIGN, REMOVE	532.000 AS	2.00000	1064.00				
0020 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	29.000 AS	3350.00000	97150.00				
0025 0700 21 60 MULTI- POST SIGN, REMOVE	29.000 AS	325.00000	9425.00				
0030 0700 48 54 SIGN PANELS, REPLACE, 301 - 400	1.000 EA	7770.00000	7770.00				
0035 0700 48 58 SIGN PANELS, REPLACE, 15 OR LESS	40.000 EA	73.00000	2920.00				
0040 0700 48 59 SIGN PANELS, REPLACE, 16 - 100	8.000 EA	880.00000	7040.00				
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	5877.00000	5877.00				
0050 E102100 16 NECESSARY MAINT SERVICE (ROUND TRIP EXPENSE)	1.000 EA	400.00000	400.00				
0055 E700 46 31 REPAIR EXISTING SIGN (SINGLE POST)	2.000 AS	100.00000	200.00				
SECTION 0001 TOTALS		$	302,291.00	$		$	
CONTRACT TOTALS		$	302,291.00	$	0.00	$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Jonnie Carter
District Contracts Administrator

DATE 9-18-12

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 : 006
LETTING DATE : 09/12/12 2:00 PM
SET-ASIDE :
CONTRACT TIME : 30 CALENDAR DAYS

PROPOSAL ID : E5Q67
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5Q67
Project No.: 425638-1-72-04

Fiscal Year 2013

Counties: ORANGE

Calendar Days: 30 CALENDAR DAYS

Lead Time: 14 CALENDAR DAYS

For this project - The notice to proceed will be issued no later than two (2) days after the execution of the Contract.

INTENT AND SCOPE:

The improvements under this Contract consist of Pavement Asphalt Overlay on I-4 (Westbound only) from approximately Fairbanks Avenue to Lee Road in Orange County. Work is to include all necessary Pavement Markings and RPM's.

In order to submit a bid:

For this Contract the Contractor is required to have one of the following;

Experience in Asphalt Paving is required to bid on this project.The Contractor is required to have at least three (3) years of experience in the performance of Asphalt Paving,or the Project Superintendent must have at least three (3) years of like experience as a Superintendent.

or

A Contractor that presently has a certificate of prequalified with the Department in "Hot Plant Mix Bituminous Course" will suffice to meet the above requirements

FINPROJ(S) : 42563817204 (*)
F.A. NO. : N/A
COUNTIES : ORANGE

LOCAL NAME : SLAB REPAIR/JNT SEAL
PROJ LIMITS : VARIOUS LOCATIONS
ROAD NAME :

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F592098662	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Winning bid	$ 377,838.39	0.00%
2	F581401468	OLDCASTLE SOUTHERN GROUP, INC. D/B/A	Responsive	Non-Winning Bid	$ 439,768.04	16.39%
3	F593155035	P & S PAVING, INC.	Responsive	Non-Winning Bid	$ 463,990.00	22.80%
4	F042534615	MIDDLESEX CORPORATION (THE)	Responsive	Non-Winning Bid	$ 556,680.00	47.33%
5	F060421150	LANE CONSTRUCTION CORPORATION (THE)	Responsive	Non-Winning Bid	$ 573,812.25	51.86%
6	F590594298	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	$ 843,414.85	123 %

CALL ORDER : 006
LETTING DATE : 09/12/12 2:00 PM
SET-ASIDE :
CONTRACT TIME : 30 CALENDAR DAYS

PROPOSAL ID : E5Q67
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5

Proposal ID: E5Q67
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Fiscal Year 2013

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FINPROJ(S) : 42563817204 (*)
F.A. NO. : N/A
COUNTIES : ORANGE

LOCAL NAME : SLAB REPAIR/JNT SEAL
PROJ LIMITS : VARIOUS LOCATIONS
ROAD NAME :

==========

|(1) F592098662 |(2) F581401468 |(3) F593155035

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	RANGER CONSTRUCTION INDUSTR UNIT PRICE	AMOUNT	OLDCASTLE SOUTHERN GROUP, I UNIT PRICE	AMOUNT	P & S PAVING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT REPAIR (MECHANICAL) (TN)							
0005 0999 2	LUMP	377838.39000	377838.39	439768.04000	439768.04	463990.00000	463990.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
SECTION 0001 TOTALS		$	377,838.39	$	439,768.04	$	463,990.00
CONTRACT TOTALS		$	377,838.39	$	439,768.04	$	463,990.00

CALL ORDER: 006 PROPOSAL ID: E5Q67 LETTING DATE: 09/12/12 2:00 PM DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) F042534615 MIDDLESEX CORPORATION (THE) UNIT PRICE	AMOUNT	(5) F060421150 LANE CONSTRUCTION CORPORATI UNIT PRICE	AMOUNT	(6) F590594298 HUBBARD CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT REPAIR (MECHANICAL) (TN)							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	556680.00000	556680.00	573812.25000	573812.25	843414.85000	843414.85
SECTION 0001 TOTALS		$	556,680.00	$	573,812.25	$	843,414.85
CONTRACT TOTALS		$	556,680.00	$	573,812.25	$	843,414.85

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Jamie Carter
District Contracts Administrator

9-18-12
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.

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/12
PAGE : 008 -1

VENDOR RANKING

CALL ORDER : 008
LETTING DATE : 09/12/12 2:00 PM
SET-ASIDE :
CONTRACT TIME : 365 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E5R69
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
Work includes temporary signal installation and modification (ie: wood strain poles, signal cable, traffic signals, pedestrian signals as well as removal of deficient signal structures). Contract length is 12 months.

NOTE: THIS CONTRACT HAS A BUDGETARY CAP OF $100,000.00.

Work Class 30J - Traffic Signals

FINPROJ(S) : 43252815201 (*)
F.A. NO. : N/A
COUNTIES : DIST/ST-WIDE

LOCAL NAME : DISTRICTWIDE FAST-
PROJ LIMITS : RESPONSE TEMPORARY SIGNAL INSTALLATION STATE RDS
ROAD NAME :

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F591858994 TRAFFIC CONTROL DEVICES, INC.	Responsive	Winning bid	$ 242,603.50	0.00%

CALL ORDER : 008
LETTING DATE : 09/12/12 2:00 PM
SET-ASIDE :
CONTRACT TIME : 365 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E5R69
DISTRICT : 05
U/R CODE :

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Work Class 30J - Traffic Signals

FINPROJ(S) : 43252815201 (*) F.A. NO. : N/A COUNTIES : DIST/ST-WIDE

LOCAL NAME : DISTRICTWIDE FAST-
PROJ LIMITS : RESPONSE TEMPORARY SIGNAL INSTALLATION STATE RDS
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F591858994 TRAFFIC CONTROL DEVICES, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0102 14 TRAFFIC CONTROL OFFICER	48.000 MH	49.75000	2388.00				
0010 0102 60 WORK ZONE SIGN	600.000 ED	0.40000	240.00				
0015 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	600.000 ED	0.30000	180.00				
0020 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	20.000 ED	16.90000	338.00				
0025 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	400.000 ED	0.55000	220.00				
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	20.000 ED	39.00000	780.00				
0035 0522 2 SIDEWALK CONCRETE, 6" THICK	50.000 SY	50.25000	2512.50				
0040 0570 1 2 PERFORMANCE TURF, SOD	50.000 SY	7.30000	365.00				

CALL ORDER: 008 PROPOSAL ID: E5R69 LETTING DATE: 09/12/12 2:00 PM DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F591858994 TRAFFIC CONTROL DEVICES, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0045 E102 1 3 MAINTENANCE OF TRAFFIC	5.000 LO	1030.00000	5150.00				
SECTION 0001 TOTALS		$	12,173.50	$		$	
SECTION 0002 SIGNING							
0050 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	2.000 AS	378.00000	756.00				
0055 0700 20 40 SINGLE POST SIGN, RELOCATE	2.000 AS	132.25000	264.50				
0060 0700 48 18 SIGN PANELS, F & I, 15 OR <	4.000 EA	523.50000	2094.00				
0065 0700 48 48 SIGN PANELS RELOCATE, 15 OR <	4.000 EA	103.00000	412.00				
0070 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	200.000 LF	3.50000	700.00				
0075 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	100.000 LF	6.95000	695.00				
0080 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	2.000 EA	84.00000	168.00				
0085 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	200.000 SF	5.60000	1120.00				
SECTION 0002 TOTALS		$	6,209.50	$		$	
SECTION 0003 SIGNALIZATION							
0090 0630 1 11 CONDUIT - SIGNALS, FURNISH & INSTALL, ABOVEGROUND	50.000 LF	18.00000	900.00				
0095 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	200.000 LF	5.80000	1160.00				
0100 0630 1 14 CONDUIT, SIGNALS, F & I, UNDERGROUND -JACKED	100.000 LF	12.40000	1240.00				

CALL ORDER: 008 PROPOSAL ID: E5R69 LETTING DATE: 09/12/12 2:00 PM DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F591858994 TRAFFIC CONTROL DEVICES, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0105 0632 6 1 CABLE - SIGNAL, FURNISH & INSTALL	1000.000 LF	5.90000	5900.00				
0110 0634 5 1 FIBERGLASS INSULATOR, FURNISH & INSTALL	50.000 LF	19.45000	972.50				
0115 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	10.000 EA	315.25000	3152.50				
0120 0635 1 12 PULL & JUNCTION BOXES, F&I, AERIAL JUNCTION BOX	1.000 EA	176.00000	176.00				
0125 0639 1 12 SIGNALS, ELECTRICAL POWER SERVICE, OVERHEAD, METER FURNISHED BY CONTRACTOR	1.000 AS	1187.50000	1187.50				
0130 0639 1 22 SIGNALS,ELECTRICAL POWER SERVICE, UNDERGROUND, PURCHASED BYCONTRACTOR FROM POWER COMPANY	1.000 AS	1239.25000	1239.25				
0135 0639 2 1 SIGNALS, ELECTRICAL SERVICE WIRE	200.000 LF	1.15000	230.00				
0140 0641 1 STRAIN POLES GUYING, CONCRETE	10.000 EA	752.50000	7525.00				
0145 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	2.000 EA	657.50000	1315.00				
0150 0643150 STRAIN POLE, WOOD, F&I, 50'	8.000 EA	1426.50000	11412.00				
0155 0650 51311 TRAFFIC SIGNAL, F&I, 3 SECTION, 1 WAY, STANDARD	12.000 AS	874.75000	10497.00				
0160 0650 51511 TRAFFIC SIGNAL, F&I, 5 SECTIONS, 1 WAY, STANDARD	5.000 AS	1438.75000	7193.75				
0165 0650 53 TRAFFIC SIGNAL, INSTALL	10.000 AS	261.25000	2612.50				
0170 0653191 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	4.000 AS	602.00000	2408.00				
0175 0659107 SIGNAL HEAD AUXILIARIES, F&I, ALUMINUM PEDESTAL	2.000 EA	892.50000	1785.00				

CALL ORDER: 008 PROPOSAL ID: E5R69 LETTING DATE: 09/12/12 2:00 PM DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F591858994 TRAFFIC CONTROL DEVICES, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 0660 1101 LOOP DETECTOR INDUCTIVE, F&I, TYPE 1	4.000 EA	131.50000	526.00				
0185 0660 1102 LOOP DETECTOR INDUCTIVE, F&I, TYPE 2	4.000 EA	168.25000	673.00				
0190 0660 2102 LOOP ASSEMBLY, F&I, TYPE B	2.000 AS	449.25000	898.50				
0195 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	2.000 AS	675.50000	1351.00				
0200 0665 11 PEDESTRIAN DETECTOR, F&I, POLE OR CONTROLLER CABINET MOUNTED DETECTOR STATION & SIGN	8.000 EA	117.50000	940.00				
0205 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	2.000 AS	19880.00000	39760.00				
0210 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION	2.000 AS	19115.00000	38230.00				
0215 0670 5132 TRAFFIC CONTROLLER ASSEMBLY, F&I, SPECIAL, 2 PREEMPTION PLANS	2.000 AS	23235.00000	46470.00				
0220 0670 5311 TRAFFIC CONTROLLER ASSEMBLY, INSTALL, NEMA, 1 PREEMPT	2.000 AS	1560.00000	3120.00				
0225 0690 10 SIGNAL HEAD TRAFFIC ASSEMBLY REMOVAL	10.000 EA	26.25000	262.50				
0230 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	4.000 EA	18.00000	72.00				
0235 0690 31 SIGNAL PEDESTAL REMOVAL	2.000 EA	109.00000	218.00				
0240 0690 32 1 POLE REMOVAL, SHALLOW, DIRECT BURIAL	6.000 EA	1507.00000	9042.00				
0245 0690 32 2 POLE REMOVAL, SHALLOW, BOLT ON ATTACHMENT	2.000 EA	1507.00000	3014.00				
0250 0690 34 1 COMPLETE POLE REMOVAL- DEEP, DIRECT BURIAL	4.000 EA	1507.00000	6028.00				

CALL ORDER: 008 PROPOSAL ID: E5R69 LETTING DATE: 09/12/12 2:00 PM DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F591858994 TRAFFIC CONTROL DEVICES, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0255 0690 34 2 COMPLETE POLE REMOVAL- DEEP, BOLT ON ATTACHMENT	2.000 EA	1507.00000	3014.00				
0260 0690 50 CONTROLLER ASSEMBLY, REMOVE, COMPLETE ASSEMBLY	2.000 EA	218.75000	437.50				
0265 0690 70 DETECTOR PEDESTRIAN ASSEMBLY REMOVE	8.000 EA	9.00000	72.00				
0270 0690 80 SPAN WIRE ASSEMBLY, REMOVE	4.000 EA	206.00000	824.00				
0275 0690 90 CONDUIT & CABLING REMOVE	4.000 PI	308.00000	1232.00				
0280 E634 8113 SPAN WIRE ASSEMBLY (2 WIRE BOX)	1000.000 LF	6.60000	6600.00				
0285 E660 4 4 LOOP MATERIAL (F&I) (AWG #14 LEAD-IN CABLE)	200.000 LF	2.65000	530.00				
SECTION 0003 TOTALS		$	224,220.50	$		$	
CONTRACT TOTALS		$	242,603.50	$		$	

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Jennie Carter 9-18-12
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.