FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

CALL ORDER : 001
LETTING DATE : 08/08/12 2:30 p.m.
SET-ASIDE :
CONTRACT TIME : 170 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E7H96
DISTRICT : 07
U/R CODE :

PROPOSAL DESC :
The Improvements under this Contract consist of Milling And Resurfacing SR 580 from East of Enterprise Road to East of Countryside Boulevard. Improvements also include Sidewalk and Curb Ramp Repairs, Extension of Existing Median Traffic Separator, Reconstruction of Corner Islands at the Intersection with US 19, Full Depth Pavement Reconstruction at Existing Pavement Depression, Repairs to Existing Drainage Structures, Work at existing Outfall Control Structures for Pond B and Countryside Pond, Signing and Pavement Markings, Traffic Monitoring Sites, and Signalization Upgrades at the Intersections with US 19, Summerdale Drive and Countryside Boulevard. Contractors will require pre-qualification in Hot Plant Mix Bituminous Course. A 12% DBE Availibility has been established for this project.

FINPROJ(S) : 42716315201 (*) F.A. NO. : N/A COUNTIES : PINELLAS

LOCAL NAME : SR 580 (MAIN ST) ROAD NAME : SR 580
PROJ LIMITS : FROM E OF ENTERPRISE DR TO E OF COUNTRYSIDE BLVD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) OLDCASTLE SOUTHERN GROUP, I UNIT PRICE	AMOUNT	(2) AJAX PAVING INDUSTRIES OF F UNIT PRICE	AMOUNT	(3) HUBBARD CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42716315201	LUMP	1410995.00000	1410995.00	1489000.00000	1489000.00	1496098.00000	1496098.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42716315201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,460,995.00		$ 1,539,000.00		$ 1,546,098.00
CONTRACT TOTALS			$ 1,460,995.00		$ 1,539,000.00		$ 1,546,098.00

CALL ORDER: 001 PROPOSAL ID: E7H96 LETTING DATE: 08/08/12 2:30 p.m. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LANE CONSTRUCTION CORPORATI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42716315201	LUMP	1523938.00000	1523938.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42716315201	LUMP	50000.00000	50000.00				
SECTION 0001 TOTALS			$ 1,573,938.00		$		$
CONTRACT TOTALS			$ 1,573,938.00		$ 0.00		$ 0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ District Contracts Administrator _____ DATE

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

CALL ORDER : 002
LETTING DATE : 08/08/12 2:30 p.m.
SET-ASIDE :
CONTRACT TIME : 90 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E7I03
DISTRICT : 07
U/R CODE :

PROPOSAL DESC :
The Improvements under this Contract consist of Resurfacing of USB 41 (SR 60/SR 45) FROM W OF 14TH ST TO E OF 22ND ST. Prequalification requiredment: Hot Plant Mix-Bituminous Course

FINPROJ(S) : 42717115201 (*)
F.A. NO. : N/A
COUNTIES : HILLSBOROUGH

LOCAL NAME : USB 41 (SR 60/SR 45)
ROAD NAME : SR 45
PROJ LIMITS : FROM W OF 14TH ST TO E OF 22ND ST

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) OLDCASTLE SOUTHERN GROUP, I UNIT PRICE	AMOUNT	(2) HUBBARD CONSTRUCTION COMPAN UNIT PRICE	AMOUNT	(3) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42717115201	LUMP	39700.00000	39700.00	70000.00000	70000.00	40000.00000	40000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42717115201	90.000 LS	26000.00000	26000.00	25000.00000	25000.00	45000.00000	45000.00
0015 0102 60 WORK ZONE SIGN	8194.000 ED	0.26000	2130.44	0.25000	2048.50	0.32000	2622.08
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	21449.000 ED	0.14000	3002.86	0.13000	2788.37	0.07000	1501.43
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	241.000 ED	5.24000	1262.84	5.00000	1205.00	5.12000	1233.92
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	4820.000 ED	0.31000	1494.20	0.30000	1446.00	0.26000	1253.20
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	482.000 ED	13.09000	6309.38	12.50000	6025.00	13.31000	6415.42
0040 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE INTERSECTION	270.000 ED	3.14000	847.80	4.24000	1144.80	3.07000	828.90
0045 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	270.000 ED	5.24000	1414.80	5.43000	1466.10	5.12000	1382.40
0050 0104 10 3 SEDIMENT BARRIER	577.000 LF	1.60000	923.20	2.00000	1154.00	0.77000	444.29

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0055 0104 18 INLET PROTECTION SYSTEM	24.000 EA	90.00000	2160.00	40.00000	960.00	76.79000	1842.96
0060 0107 1 LITTER REMOVAL	6.000 AC	50.00000	300.00	50.00000	300.00	76.79000	460.74
0065 0107 2 MOWING	6.000 AC	100.00000	600.00	180.00000	1080.00	76.79000	460.74
0070 0110 1 1 CLEARING & GRUBBING 42717115201	0.200 LS	6900.00000	6900.00	57100.00000	57100.00	8728.93000	8728.93
0075 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	88.000 SY	26.19000	2304.72	30.00000	2640.00	37.58000	3307.04
0080 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	17276.000 SY	1.64000	28332.64	1.00000	17276.00	2.25000	38871.00
0085 0327 70 7 MILLING EXIST ASPH PAVT, 4" AVG DEPTH	2379.000 SY	2.72000	6470.88	3.35000	7969.65	6.70000	15939.30
0090 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	1967.300 TN	82.77000	162833.42	77.96000	153370.71	110.00000	216403.00
0095 0334 1 23 SUPERPAVE ASPH CONC, TRAF C, PG76-22	365.100 TN	83.67000	30547.92	79.11000	28883.06	130.00000	47463.00
0100 0337 7 40 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, PG 76-22	950.200 TN	108.88000	103457.78	113.21000	107572.14	110.00000	104522.00
0105 0337 7 42 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22	121.700 TN	117.53000	14303.40	141.17000	17180.39	145.00000	17646.50
0110 0350 72 CLEANING & RESEALING JOINTS- EXISTING CONCRETE PAVEMENT: REHAB	13841.000 LF	2.62000	36263.42	2.88000	39862.08	2.56000	35432.96
0115 0350 78 CLEANING & SEALING RANDOM CRACKS IN EXISTING CONCRETE PAVEMENT- REHAB	360.000 LF	3.14000	1130.40	8.00000	2880.00	3.07000	1105.20
0120 0425 1205 INLETS, CURB, TYPE 9, PARTIAL	3.000 EA	2618.86000	7856.58	2491.45000	7474.35	2051.52000	6154.56
0125 0425 5 MANHOLE, ADJUST	2.000 EA	1047.55000	2095.10	1243.64000	2487.28	1352.43000	2704.86
0130 0430 94 1 DESILTING PIPE, 0 - 24"	2349.000 LF	2.88000	6765.12	10.16000	23865.84	3.84000	9020.16
0135 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	36.000 LF	18.86000	678.96	18.00000	648.00	39.10000	1407.60

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0140 0520 2 4 CONCRETE CURB, TYPE D	118.000 LF	16.76000	1977.68	20.00000	2360.00	34.01000	4013.18
0145 0522 1 SIDEWALK CONCRETE, 4" THICK	331.000 SY	38.24000	12657.44	29.00000	9599.00	34.17000	11310.27
0150 0527 1 DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT	4.000 EA	419.02000	1676.08	650.00000	2600.00	369.43000	1477.72
0155 0570 1 2 PERFORMANCE TURF, SOD	532.000 SY	6.29000	3346.28	3.00000	1596.00	5.12000	2723.84
0160 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1.984 NM	785.66000	1558.75	748.49000	1485.00	603.45000	1197.24
0165 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	736.000 LF	0.26000	191.36	0.25000	184.00	0.53000	390.08
0170 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	834.000 LF	0.42000	350.28	0.40000	333.60	0.48000	400.32
0175 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	1155.000 LF	1.05000	1212.75	1.00000	1155.00	0.96000	1108.80
0180 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6", 10-30 OR 3-9 SKIP	0.998 GM	235.70000	235.23	225.45000	225.00	470.98000	470.04
0185 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	572.000 LF	0.21000	120.12	0.20000	114.40	0.89000	509.08
0190 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	16.000 EA	47.14000	754.24	45.00000	720.00	33.76000	540.16
0195 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	41.000 EA	26.19000	1073.79	25.00000	1025.00	32.56000	1334.96
0200 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	1.682 NM	785.66000	1321.48	749.11000	1260.00	853.76000	1436.02
0205 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	378.000 LF	0.63000	238.14	0.60000	226.80	0.66000	249.48

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0210 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	0.128 GM	314.30000	40.23	304.69000	39.00	456.36000	58.41
0215 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42717115201	LUMP	36000.00000	36000.00	36000.00000	36000.00	36000.00000	36000.00
SECTION 0001 TOTALS		$	558,839.71	$	642,750.07	$	675,371.79
SECTION 0002 SIGNING							
0220 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	2.000 AS	768.59000	1537.18	915.00000	1830.00	75.46000	150.92
0225 0700 20 40 SINGLE POST SIGN, RELOCATE	6.000 AS	88.41000	530.46	75.00000	450.00	86.41000	518.46
0230 0700 20 60 SINGLE POST SIGN, REMOVE	1.000 AS	20.14000	20.14	10.00000	10.00	19.69000	19.69
0235 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	4.000 AS	3264.85000	13059.40	3930.00000	15720.00	3191.00000	12764.00
0240 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	589.000 EA	3.35000	1973.15	3.20000	1884.80	3.30000	1943.70
0245 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	0.128 GM	314.30000	40.23	304.69000	39.00	456.36000	58.41
0250 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	1.984 NM	3871.72000	7681.49	3688.55000	7318.08	4708.02000	9340.71
0255 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	736.000 LF	1.00000	736.00	0.95000	699.20	1.53000	1126.08
0260 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	834.000 LF	1.47000	1225.98	1.40000	1167.60	2.31000	1926.54
0265 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	1155.000 LF	2.93000	3384.15	2.80000	3234.00	4.64000	5359.20
0270 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	0.998 GM	900.89000	899.09	861.72000	860.00	1176.91000	1174.56

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0275 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	572.000 LF	0.68000	388.96	0.65000	371.80	1.36000	777.92
0280 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	16.000 EA	146.66000	2346.56	140.00000	2240.00	74.76000	1196.16
0285 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	41.000 EA	58.66000	2405.06	56.00000	2296.00	68.25000	2798.25
0290 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	1.682 NM	3871.72000	6512.23	3691.61000	6209.29	4448.23000	7481.92
0295 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	378.000 LF	2.20000	831.60	2.10000	793.80	3.30000	1247.40
0300 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	5728.000 SF	1.57000	8992.96	1.50000	8592.00	1.07000	6128.96
SECTION 0002 TOTALS		$	52,564.64	$	53,715.57	$	54,012.88
SECTION 0003 SIGNALIZATION							
0305 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	543.000 LF	4.71000	2557.53	3.89000	2112.27	4.61000	2503.23
0310 0630 1 13 CONDUIT - SIGNALS, FURNISH & INSTALL, SAWCUT & PLACE UNDER EXISTING PAVEMENT	200.000 LF	16.76000	3352.00	21.68000	4336.00	16.38000	3276.00
0315 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	31.000 EA	340.45000	10553.95	274.64000	8513.84	332.75000	10315.25
0320 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL	12.000 EA	576.15000	6913.80	779.96000	9359.52	563.12000	6757.44
0325 0653191 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	12.000 AS	680.90000	8170.80	535.92000	6431.04	665.50000	7986.00
0330 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	3.000 AS	733.28000	2199.84	653.50000	1960.50	716.69000	2150.07
0335 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	2.000 AS	838.04000	1676.08	763.53000	1527.06	819.08000	1638.16

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0340 0665 13 PEDESTRIAN DETECTOR, F&I, DETECTOR WITH SIGN ONLY	12.000 EA	130.94000	1571.28	181.10000	2173.20	127.98000	1535.76
0345 0670 5410 TRAFFIC CONTROLLER ASSEMBLY, MODIFY, NEMA	2.000 AS	1257.06000	2514.12	828.14000	1656.28	1228.62000	2457.24
0350 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	6.000 EA	36.66000	219.96	42.09000	252.54	35.83000	214.98
0355 0690 31 SIGNAL PEDESTAL REMOVAL	4.000 EA	157.13000	628.52	168.36000	673.44	153.58000	614.32
0360 0690100 SIGNAL EQUIPMENT MISCELLANOUS REMOVE	2.000 PI	523.78000	1047.56	505.07000	1010.14	511.92000	1023.84
0365 0741 1 11 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	5.000 EA	785.66000	3928.30	900.14000	4500.70	767.89000	3839.45
0370 0745 70 12 TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	5.000 AS	785.66000	3928.30	1061.11000	5305.55	767.89000	3839.45
SECTION 0003 TOTALS		$	49,262.04	$	49,812.08	$	48,151.19
CONTRACT TOTALS		$	660,666.39	$	746,277.72	$	777,535.86

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LANE CONSTRUCTION CORPORATI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42717115201	LUMP	75000.00000	75000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 42717115201	90.000 LS	60000.00000	60000.00				
0015 0102 60 WORK ZONE SIGN	8194.000 ED	0.31000	2540.14				
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	21449.000 ED	0.10000	2144.90				
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	241.000 ED	5.00000	1205.00				
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	4820.000 ED	0.25000	1205.00				
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	482.000 ED	13.00000	6266.00				
0040 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE INTERSECTION	270.000 ED	8.00000	2160.00				
0045 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	270.000 ED	12.00000	3240.00				
0050 0104 10 3 SEDIMENT BARRIER	577.000 LF	0.75000	432.75				
0055 0104 18 INLET PROTECTION SYSTEM	24.000 EA	75.00000	1800.00				
0060 0107 1 LITTER REMOVAL	6.000 AC	10.00000	60.00				
0065 0107 2 MOWING	6.000 AC	10.00000	60.00				
0070 0110 1 1 CLEARING & GRUBBING 42717115201	0.200 LS	5500.00000	5500.00				
0075 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	88.000 SY	24.50000	2156.00				

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0080 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	17276.000 SY	1.15000	19867.40				
0085 0327 70 7 MILLING EXIST ASPH PAVT, 4" AVG DEPTH	2379.000 SY	5.00000	11895.00				
0090 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B	1967.300 TN	85.00000	167220.50				
0095 0334 1 23 SUPERPAVE ASPH CONC, TRAF C, PG76-22	365.100 TN	122.00000	44542.20				
0100 0337 7 40 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, PG 76-22	950.200 TN	109.50000	104046.90				
0105 0337 7 42 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22	121.700 TN	125.00000	15212.50				
0110 0350 72 CLEANING & RESEALING JOINTS- EXISTING CONCRETE PAVEMENT: REHAB	13841.000 LF	4.50000	62284.50				
0115 0350 78 CLEANING & SEALING RANDOM CRACKS IN EXISTING CONCRETE PAVEMENT- REHAB	360.000 LF	10.00000	3600.00				
0120 0425 1205 INLETS, CURB, TYPE 9, PARTIAL	3.000 EA	2600.00000	7800.00				
0125 0425 5 MANHOLE, ADJUST	2.000 EA	185.00000	370.00				
0130 0430 94 1 DESILTING PIPE, 0 - 24"	2349.000 LF	7.15000	16795.35				
0135 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	36.000 LF	36.15000	1301.40				
0140 0520 2 4 CONCRETE CURB, TYPE D	118.000 LF	29.00000	3422.00				
0145 0522 1 SIDEWALK CONCRETE, 4" THICK	331.000 SY	45.20000	14961.20				
0150 0527 1 DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT	4.000 EA	265.00000	1060.00				
0155 0570 1 2 PERFORMANCE TURF, SOD	532.000 SY	12.00000	6384.00				

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0160 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1.984 NM	857.65000	1701.58				
0165 0710 11122 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	736.000 LF	0.52000	382.72				
0170 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	834.000 LF	0.47000	391.98				
0175 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	1155.000 LF	0.95000	1097.25				
0180 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6", 10-30 OR 3-9 SKIP	0.998 GM	456.50000	455.59				
0185 0710 11151 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	572.000 LF	0.90000	514.80				
0190 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	16.000 EA	33.00000	528.00				
0195 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	41.000 EA	32.00000	1312.00				
0200 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	1.682 NM	832.88000	1400.90				
0205 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	378.000 LF	0.65000	245.70				
0210 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	0.128 GM	445.70000	57.05				
0215 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42717115201	LUMP	36000.00000	36000.00				
SECTION 0001 TOTALS		$	688,620.31	$		$	

SECTION 0002 SIGNING

CALL ORDER: 002 PROPOSAL ID: E7I03 LETTING DATE: 08/08/12 2:30 p.m. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LANE CONSTRUCTION CORPORATI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0220 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	2.000 AS	1009.25000	2018.50				
0225 0700 20 40 SINGLE POST SIGN, RELOCATE	6.000 AS	50.95000	305.70				
0230 0700 20 60 SINGLE POST SIGN, REMOVE	1.000 AS	50.92000	50.92				
0235 0700 21 11 MULTI- POST SIGN, F&I, 50 SF OR LESS	4.000 AS	2950.51000	11802.04				
0240 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	589.000 EA	3.25000	1914.25				
0245 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	0.128 GM	446.00000	57.09				
0250 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	1.984 NM	4589.10000	9104.77				
0255 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	736.000 LF	1.50000	1104.00				
0260 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	834.000 LF	2.25000	1876.50				
0265 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	1155.000 LF	4.55000	5255.25				
0270 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	0.998 GM	1140.37000	1138.09				
0275 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	572.000 LF	1.35000	772.20				
0280 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	16.000 EA	73.02000	1168.32				
0285 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	41.000 EA	66.70000	2734.70				
0290 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	1.682 NM	4339.50000	7299.04				

CALL ORDER: 002 PROPOSAL ID: E7I03 LETTING DATE: 08/08/12 2:30 p.m. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LANE CONSTRUCTION CORPORATI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0295 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	378.000 LF	3.22000	1217.16				
0300 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	5728.000 SF	1.05000	6014.40				
SECTION 0002 TOTALS		$	53,832.93	$		$	
SECTION 0003 SIGNALIZATION							
0305 0630 1 12 CONDUIT - SIGNALS, FURNISH & INSTALL, UNDERGROUND	543.000 LF	4.50000	2443.50				
0310 0630 1 13 CONDUIT - SIGNALS, FURNISH & INSTALL, SAWCUT & PLACE UNDER EXISTING PAVEMENT	200.000 LF	16.00000	3200.00				
0315 0635 1 11 PULL & JUNCTION BOXES, F&I, PULL BOX	31.000 EA	325.00000	10075.00				
0320 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL	12.000 EA	550.00000	6600.00				
0325 0653191 PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	12.000 AS	650.00000	7800.00				
0330 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	3.000 AS	700.00000	2100.00				
0335 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	2.000 AS	800.00000	1600.00				
0340 0665 13 PEDESTRIAN DETECTOR, F&I, DETECTOR WITH SIGN ONLY	12.000 EA	125.00000	1500.00				
0345 0670 5410 TRAFFIC CONTROLLER ASSEMBLY, MODIFY, NEMA	2.000 AS	1200.00000	2400.00				
0350 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	6.000 EA	35.00000	210.00				
0355 0690 31 SIGNAL PEDESTAL REMOVAL	4.000 EA	150.00000	600.00				
0360 0690100 SIGNAL EQUIPMENT MISCELLANOUS REMOVE	2.000 PI	500.00000	1000.00				

CALL ORDER: 002 PROPOSAL ID: E7I03 LETTING DATE: 08/08/12 2:30 p.m. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LANE CONSTRUCTION CORPORATI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0365 0741 1 11 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	5.000 EA	750.00000	3750.00				
0370 0745 70 12 TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	5.000 AS	750.00000	3750.00				
SECTION 0003 TOTALS		$	47,028.50	$		$	
CONTRACT TOTALS		$	789,481.74	$	0.00	$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ District Contracts Administrator _____ DATE

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

CALL ORDER : 003
LETTING DATE : 08/08/12 2:30 p.m.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E7I07-R0
DISTRICT : 07
U/R CODE :

PROPOSAL DESC :
Work consists of Mowing, Litter Removal, Edging and Sweeping, and Mechanical Sweeping along the Primary Roadways in Central Hernando County.

FINPROJ(S) : 41602137207 (*)
F.A. NO. : N/A
COUNTIES : HERNANDO

LOCAL NAME : BROOKSVILLE
ROAD NAME :
PROJ LIMITS : MOWING
CONTRACT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TAYLOR MAID, INC. UNIT PRICE	AMOUNT	(2) ALL SEASONS LANDSCAPE CONTR UNIT PRICE	AMOUNT	(3) M & B LAWN MAINTENANCE SERVICE, UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING (AC)							
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)	3728.160 AC	15.00000	55922.40	18.70000	69716.59	17.00000	63378.72
0010 E104 4 2 MOWING (SLOPE)	422.320 AC	60.00000	25339.20	93.50000	39486.92	100.00000	42232.00
0015 E104 4 3 MOWING (SMALL MACHINE)	126.400 AC	55.00000	6952.00	33.30000	4209.12	100.00000	12640.00
0020 E110 30 LITTER REMOVAL	5346.100 AC	6.00000	32076.60	6.05000	32343.91	7.00000	37422.70
0025 E110 31 SWEEPING (MECHANICAL)	27.116 PM	45.00000	1220.22	155.00000	4202.98	100.00000	2711.60
0030 E110 32 1 EDGING AND SWEEPING	281.236 PM	58.00000	16311.69	99.00000	27842.36	76.00000	21373.94
SECTION 0001 TOTALS		$	137,822.11	$	177,801.88	$	179,758.96
CONTRACT TOTALS		$	137,822.11	$	177,801.88	$	179,758.96

CALL ORDER: 003 PROPOSAL ID: E7I07-R0 LETTING DATE: 08/08/12 2:30 p.m. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JSM SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING (AC)							
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)	3728.160 AC	14.00000	52194.24				
0010 E104 4 2 MOWING (SLOPE)	422.320 AC	125.00000	52790.00				
0015 E104 4 3 MOWING (SMALL MACHINE)	126.400 AC	75.00000	9480.00				
0020 E110 30 LITTER REMOVAL	5346.100 AC	10.00000	53461.00				
0025 E110 31 SWEEPING (MECHANICAL)	27.116 PM	100.00000	2711.60				
0030 E110 32 1 EDGING AND SWEEPING	281.236 PM	190.00000	53434.84				
SECTION 0001 TOTALS		$	224,071.68	$		$	
CONTRACT TOTALS		$	224,071.68	$	0.00	$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ District Contracts Administrator _____ DATE

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

CALL ORDER : 004
LETTING DATE : 08/08/12 2:30 p.m.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E7I08-R0
DISTRICT : 07
U/R CODE :

PROPOSAL DESC :
Work consists of Mowing,Llitter Removal, Edging and Sweeping, and Mechanical Sweeping along the Primary Roadways in Central Pasco County.

FINPROJ(S) : 41602137208 (*)
F.A. NO. : N/A
COUNTIES : PASCO

LOCAL NAME : BROOKSVILLE
ROAD NAME :
PROJ LIMITS : MOWING

CONTRACT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TAYLOR MAID, INC. UNIT PRICE	AMOUNT	(2) RADCLIFFE LANDSCAPING AND L UNIT PRICE	AMOUNT	(3) ALL SEASONS LANDSCAPE CONTRACTO UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING (AC)							
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)	3768.160 AC	16.00000	60290.56	18.00000	67826.88	18.70000	70464.59
0010 E104 4 2 MOWING (SLOPE)	118.480 AC	60.00000	7108.80	80.00000	9478.40	93.50000	11077.88
0015 E104 4 3 MOWING (SMALL MACHINE)	270.480 AC	55.00000	14876.40	20.00000	5409.60	33.30000	9006.98
0020 E110 30 LITTER REMOVAL	5196.500 AC	6.00000	31179.00	7.50000	38973.75	6.05000	31438.83
0025 E110 31 SWEEPING (MECHANICAL)	30.848 PM	45.00000	1388.16	35.00000	1079.68	155.00000	4781.44
0030 E110 32 1 EDGING AND SWEEPING	275.448 PM	58.00000	15975.98	90.00000	24790.32	99.00000	27269.35
SECTION 0001 TOTALS		$	130,818.90	$	147,558.63	$	154,039.07
CONTRACT TOTALS		$	130,818.90	$	147,558.63	$	154,039.07

CALL ORDER: 004 PROPOSAL ID: E7I08-R0 LETTING DATE: 08/08/12 2:30 p.m. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JSM SERVICES, INC. UNIT PRICE	AMOUNT	(5) PROFESSIONAL HIGHWAY MAINTE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING (AC)							
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)	3768.160 AC	14.00000	52754.24	20.00000	75363.20		
0010 E104 4 2 MOWING (SLOPE)	118.480 AC	125.00000	14810.00	40.00000	4739.20		
0015 E104 4 3 MOWING (SMALL MACHINE)	270.480 AC	75.00000	20286.00	30.00000	8114.40		
0020 E110 30 LITTER REMOVAL	5196.500 AC	10.00000	51965.00	20.00000	103930.00		
0025 E110 31 SWEEPING (MECHANICAL)	30.848 PM	100.00000	3084.80	100.00000	3084.80		
0030 E110 32 1 EDGING AND SWEEPING	275.448 PM	190.00000	52335.12	95.00000	26167.56		
SECTION 0001 TOTALS		$	195,235.16	$	221,399.16	$	
CONTRACT TOTALS		$	195,235.16	$	221,399.16	$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____ District Contracts Administrator _____ DATE

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

CALL ORDER : 006
LETTING DATE : 08/08/12 2:30 p.m.
SET-ASIDE :
CONTRACT TIME : 500 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E7I10
DISTRICT : 07
U/R CODE :

PROPOSAL DESC :
The Improvements under this Contract consist of Repair and Rehabilitation Work to Bridge Girders, Pier Caps, Concrete Piles and Paint Steel Guide (Banana Pipes) In the Pylons on Bridge No. 150189 Sunshine Skyway Bridge over Tampa Bay Must be Pre-Qualified in Repair & Rehab Major Bridge - Over Water. No DBE Availibility Percentage has been established for this project.

FINPROJ(S) : 41664135201 (*)
F.A. NO. : N/A
COUNTIES : PINELLAS

LOCAL NAME : I275 SUNSHINE SKYWAY
PROJ LIMITS : BR# 150189 OVER TAMPA BAY
ROAD NAME : SR 55

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) QUINN CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) M & J CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) L & S CONCRETE RESTORATION, INC UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	87.000 GA	86.00000	7482.00	184.00000	16008.00	250.00000	21750.00
0010 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	11461.000 LF	36.00000	412596.00	34.33000	393456.13	35.00000	401135.00
0015 0413149 PENETRANT SEALER	1802.000 GA	25.00000	45050.00	22.73000	40959.46	50.00000	90100.00
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES	180175.000 SF	3.20000	576560.00	2.55000	459446.25	5.25000	945918.75
0025 0450 82 BEAMS REPAIR	363.000 LF	245.00000	88935.00	998.65000	362509.95	650.00000	235950.00
0030 0457 2 22 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30."	6.000 LF	3200.00000	19200.00	5366.67000	32200.02	6314.00000	37884.00
0035 0460 9 3 ACCESS HATCH, EQUIPMENT	4.000 EA	8750.00000	35000.00	13884.24000	55536.96	5000.00000	20000.00
0040 0561 1 COATING EXISTING STRUCTURAL STEEL 41664135201	0.200 LS	1040000.00000	1040000.00	904992.50000	904992.50	924000.00000	924000.00
SECTION 0001 TOTALS			$ 2,224,823.00		$ 2,265,109.27		$ 2,676,737.75
SECTION 0002 ROADWAY							

CALL ORDER: 006 PROPOSAL ID: E7I10 LETTING DATE: 08/08/12 2:30 p.m. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) QUINN CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) M & J CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) L & S CONCRETE RESTORATION, INC UNIT PRICE	AMOUNT
0045 0101 1 MOBILIZATION 41664135201	LUMP	200000.00000	200000.00	345675.00000	345675.00	277000.00000	277000.00
0050 0102 1 MAINTENANCE OF TRAFFIC 41664135201	500.000 LS	134177.00000	134177.00	58487.00000	58487.00	50000.00000	50000.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41664135201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0002 TOTALS			$ 384,177.00		$ 454,162.00		$ 377,000.00
CONTRACT TOTALS			$ 2,609,000.00		$ 2,719,271.27		$ 3,053,737.75

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NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

CALL ORDER : 005
LETTING DATE : 08/08/12 2:30 p.m.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E7I23-R0
DISTRICT : 07
U/R CODE :

PROPOSAL DESC :
Mowing, Edging, and Litter Removal in South Pinellas County

FINPROJ(S) : 41602127205 (*)
F.A. NO. : N/A
COUNTIES : PINELLAS

LOCAL NAME : PINELLAS
PROJ LIMITS : MOWING PINELLAS
CONTRACT

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALL SEASONS LANDSCAPE CONTR UNIT PRICE	AMOUNT	(2) PRO EVERGREEN UNLIMITED, IN UNIT PRICE	AMOUNT	(3) TAYLOR MAID, INC. UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING (AC)							
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)	2079.310 AC	18.70000	38883.10	25.00000	51982.75	30.00000	62379.30
0010 E104 4 2 MOWING (SLOPE)	85.800 AC	93.50000	8022.30	100.00000	8580.00	100.00000	8580.00
0015 E104 4 3 MOWING (SMALL MACHINE)	62.050 AC	33.30000	2066.27	100.00000	6205.00	100.00000	6205.00
0020 E104 4 4 MOWING (INTERMEDIATE MACHINE)	88.000 AC	33.30000	2930.40	100.00000	8800.00	58.00000	5104.00
0025 E110 30 LITTER REMOVAL	2778.192 AC	6.05000	16808.06	14.00000	38894.69	10.00000	27781.92
0030 E110 32 1 EDGING AND SWEEPING	347.685 PM	99.00000	34420.82	1.00000	347.69	70.00000	24337.95
SECTION 0001 TOTALS		$	103,130.95	$	114,810.13	$	134,388.17
CONTRACT TOTALS		$	103,130.95	$	114,810.13	$	134,388.17

CALL ORDER: 005 PROPOSAL ID: E7I23-R0 LETTING DATE: 08/08/12 2:30 p.m. DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) M & B LAWN MAINTENANCE SERV UNIT PRICE	AMOUNT	(5) PROFESSIONAL HIGHWAY MAINTE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING (AC)							
0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE)	2079.310 AC	30.00000	62379.30	35.00000	72775.85		
0010 E104 4 2 MOWING (SLOPE)	85.800 AC	100.00000	8580.00	40.00000	3432.00		
0015 E104 4 3 MOWING (SMALL MACHINE)	62.050 AC	100.00000	6205.00	40.00000	2482.00		
0020 E104 4 4 MOWING (INTERMEDIATE MACHINE)	88.000 AC	100.00000	8800.00	40.00000	3520.00		
0025 E110 30 LITTER REMOVAL	2778.192 AC	12.00000	33338.30	20.00000	55563.84		
0030 E110 32 1 EDGING AND SWEEPING	347.685 PM	80.00000	27814.80	165.00000	57368.03		
SECTION 0001 TOTALS		$	147,117.40	$	195,141.72	$	
CONTRACT TOTALS		$	147,117.40	$	195,141.72	$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ District Contracts Administrator _____ DATE

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