

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 03/09/07

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VENDOR RANKING

CALL ORDER : 003 PROPOSAL ID : E5J76-R0 PROPOSAL DESC :
LETTING DATE : 03/06/07 2:00 p.m. DISTRICT : 05 STATE OF FLORIDA
SET-ASIDE : U/R CODE : DEPARTMENT OF TRANSPORTATION
CONTRACT TIME : 365 CALENDAR DAYS DISTRICT 5

MAINTENANCE CONTRACT E5J76
FINANCIAL PROJECT 422042-1-72-01

FY 2008 - "Early Advertisement"
Contract Calendar Days: 365
Renewable/Work Document
Budgetary Ceiling: \$1,500,000.00

INTENT AND SCOPE:

Work consists of mowing, edging and sweeping, mechanical sweeping, and weed control on various State Roads in Orange and Seminole Counties.

The 2007 edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the 2006 edition of the Florida Department of Transportation Design Standards (English Units) Booklet and applicable revisions to each thereto, included in the Contract package, shall govern the work specified in this Contract.

FINPROJ(S) : 42204217201 (*) F.A. NO. : N/A COUNTIES : SEMINOLE ORANGE
LOCAL NAME : AESTHETIC/VEGETATION ROAD NAME :
PROJ LIMITS : AREA WIDE

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF592981065001 GROUNDTEK OF CENTRAL FLORIDA, INC.	Responsive		\$ 1,083,864.39	0.00%
2	VF592946039001 FOSSITT GROUNDWORK, INC.	Responsive		\$ 1,134,785.00	4.69%
3	VF592936530001 USA SERVICES OF FLORIDA, INC.	Responsive		\$ 1,139,945.54	5.17%

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

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CALL ORDER : 003 PROPOSAL ID : E5J76-R0 PROPOSAL DESC :
LETTING DATE : 03/06/07 2:00 p.m. DISTRICT : 05 STATE OF FLORIDA
SET-ASIDE : U/R CODE : DEPARTMENT OF TRANSPORTATION
CONTRACT TIME : 365 CALENDAR DAYS DISTRICT 5

MAINTENANCE CONTRACT E5J76
FINANCIAL PROJECT 422042-1-72-01

FY 2008 - "Early Advertisement"
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Standard Specifications for Road and Bridge Construction and
the 2006 edition of the Florida Department of Transportation
Design Standards (English Units) Booklet and applicable
revisions to each thereto, included in the Contract package,
shall govern the work specified in this Contract.

FINPROJ(S) : 42204217201 (*) F.A. NO. : N/A COUNTIES : SEMINOLE ORANGE
LOCAL NAME : AESTHETIC/VEGETATION ROAD NAME :
PROJ LIMITS : AREA WIDE

LINE NO / ITEM CODE / ALT		(1) VF592981065001		(2) VF592946039001		(3) VF592936530001	
ITEM DESCRIPTION		GROUNDTEK OF CENTRAL FLORID		FOSSITT GROUNDWORK, INC.		USA SERVICES OF FLORIDA, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY AESTHETICS							
0005 E104 4 1	10672.710 AC	16.95000	180902.43	9.00000	96054.39	14.00000	149417.94
MOWING	(REGULAR/LARGE						
MACHINE)							
0010 E104 4 2	826.740 AC	75.00000	62005.50	72.00000	59525.28	80.00000	66139.20
MOWING (SLOPE)							
0015 E104 4 3	4185.780 AC	55.00000	230217.90	59.00000	246961.02	61.20000	256169.74
MOWING (SMALL MACHINE)							

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CALL ORDER: 003

PROPOSAL ID: E5J76-R0

LETTING DATE: 03/06/07 2:00 p.m.

DISTRICT: 05

LINE NO / ITEM CODE / ALT		(1) VF592981065001		(2) VF592946039001		(3) VF592936530001	
ITEM DESCRIPTION		GROUNDTEK OF CENTRAL FLORID		FOSSITT GROUNDWORK, INC.		USA SERVICES OF FLORIDA, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 E110 30	21497.900 AC	9.00000	193481.10	12.00000	257974.80	9.00000	193481.10
LITTER REMOVAL							
0025 E110 31	8272.040 PM	34.50000	285385.38	29.70000	245679.59	29.00000	239889.16
SWEEPING (MECHANICAL)							
0030 E110 32 1	2218.080 PM	51.00000	113122.08	99.00000	219589.92	105.00000	232898.40
EDGING AND SWEEPING							
0035 E580337 3	75000.000 SF	0.25000	18750.00	0.12000	9000.00	0.02600	1950.00
HERBICIDE (SPOT APPLICATION < 100 SF)							
SECTION 0001 TOTALS		\$ 1,083,864.39		\$ 1,134,785.00		\$ 1,139,945.54	
CONTRACT TOTALS		\$ 1,083,864.39		\$ 1,134,785.00		\$ 1,139,945.54	

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.

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 03/09/07

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VENDOR RANKING

CALL ORDER : 001 PROPOSAL ID : E5J78 PROPOSAL DESC :
LETTING DATE : 03/06/07 2:00 p.m. DISTRICT : 05 STATE OF FLORIDA
SET-ASIDE : U/R CODE : DEPARTMENT OF TRANSPORTATION
CONTRACT TIME : 120 CALENDAR DAYS DISTRICT 5

MAINTENANCE CONTRACT E5J78
FINANCIAL PROJECT 422042-3-72-01

FY 2008 - "Early Advertisement"
Orange Co. (50%), Seminole Co. (50%)
Contract Calendar Days: 120
Non-Renewable/Site Specific

INTENT AND SCOPE:

Work consists of milling and resurfacing asphaltic pavement,
replacing stripes, markings, and reflective pavement
markings on various State Roads in Orange and Seminole
Counties.

The 2007 edition of the Florida Department of Transportation
Standard Specifications for Road and Bridge Construction and
the 2006 edition of the Florida Department of Transportation
Design Standards (English Units) Booklet, and applicable
revisions to each thereto included in the Contract package,
shall govern the work specified in this Contract.

FINPROJ(S) : 42204237201 (*) F.A. NO. : N/A COUNTIES : SEMINOLE ORANGE
LOCAL NAME : MILL & RESURFACE ROAD NAME :
PROJ LIMITS : VARIOUS LOCATIONS

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF593155035001 P & S PAVING, INC.	Responsive		\$ 593,701.11	0.00%
2	VF042534615002 MIDDLESEX CORPORATION (THE)	Responsive		\$ 820,285.64	38.16%
3	VF590594298007 HUBBARD CONSTRUCTION COMPANY	Responsive		\$ 897,236.61	51.12%

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

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CALL ORDER : 001 PROPOSAL ID : E5J78 PROPOSAL DESC :
LETTING DATE : 03/06/07 2:00 p.m. DISTRICT : 05 STATE OF FLORIDA
SET-ASIDE : U/R CODE : DEPARTMENT OF TRANSPORTATION
CONTRACT TIME : 120 CALENDAR DAYS DISTRICT 5

MAINTENANCE CONTRACT E5J78
FINANCIAL PROJECT 422042-3-72-01

FY 2008 - "Early Advertisement"
Orange Co. (50%), Seminole Co. (50%)
Contract Calendar Days: 120
Non-Renewable/Site Specific

INTENT AND SCOPE:
Work consists of milling and resurfacing asphaltic pavement,
replacing stripes, markings, and reflective pavement
markings on various State Roads in Orange and Seminole
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The 2007 edition of the Florida Department of Transportation
Standard Specifications for Road and Bridge Construction and
the 2006 edition of the Florida Department of Transportation
Design Standards (English Units) Booklet, and applicable
revisions to each thereto included in the Contract package,
shall govern the work specified in this Contract.

FINPROJ(S) : 42204237201 (*) F.A. NO. : N/A COUNTIES : SEMINOLE ORANGE
LOCAL NAME : MILL & RESURFACE ROAD NAME :
PROJ LIMITS : VARIOUS LOCATIONS

=====							

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 03/09/07

TABULATION OF BIDS

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CALL ORDER: 001

PROPOSAL ID: E5J78

LETTING DATE: 03/06/07 2:00 p.m.

DISTRICT: 05

LINE NO / ITEM CODE / ALT		(1) VF593155035001		(2) VF042534615002		(3) VF590594298007	
ITEM DESCRIPTION		P & S PAVING, INC.		MIDDLESEX CORPORATION (THE)		HUBBARD CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 0337 7 5 ASPHALT CONCRETE FRICTION COURSE- INC BIT/RUBBER, FC-5	405.717 TN	267.00000	108326.44	330.00000	133886.61	540.00000	219087.18
0025 0337 7 7 ASPHALT CONCRETE FRICTION COURSE, INC BIT / RUBBER, FC-9.5	262.583 TN	260.00000	68271.58	320.00000	84026.56	390.00000	102407.37
0030 0660 2102 LOOP ASSEMBLY, F&I, TYPE B	13.000 AS	1700.00000	22100.00	800.00000	10400.00	810.00000	10530.00
0035 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	345.000 EA	4.40000	1518.00	20.00000	6900.00	10.00000	3450.00
0040 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1.322 NM	1100.00000	1454.20	5000.00000	6610.00	5275.00000	6973.55
0045 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	120.000 LF	5.50000	660.00	10.00000	1200.00	8.00000	960.00
0050 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	52.000 LF	5.50000	286.00	13.00000	676.00	16.00000	832.00
0055 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6"	1.385 GM	830.00000	1149.55	4000.00000	5540.00	3815.00000	5283.78
0060 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	16.000 EA	33.00000	528.00	120.00000	1920.00	70.00000	1120.00
0065 0710 11221 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	4651.680 LF	0.85000	3953.93	1.50000	6977.52	1.00000	4651.68
0070 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	2027.520 LF	0.60000	1216.51	1.75000	3548.16	1.50000	3041.28
SECTION 0001 TOTALS		\$	593,701.11	\$	820,285.64	\$	897,236.61
CONTRACT TOTALS		\$	593,701.11	\$	820,285.64	\$	897,236.61

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.

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 03/09/07

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VENDOR RANKING

CALL ORDER : 004 PROPOSAL ID : E5J82-R0 PROPOSAL DESC :
LETTING DATE : 03/06/07 2:00 p.m. DISTRICT : 05 STATE OF FLORIDA
SET-ASIDE : U/R CODE : DEPARTMENT OF TRANSPORTATION
CONTRACT TIME : 365 CALENDAR DAYS DISTRICT 5

MAINTENANCE CONTRACT NO. E5J82
FINANCIAL PROJECT NO. 415952-1-72-02

FY 2008 (Early Ad)

Contract Calendar Days: 365
Contract is Renewable/Non-Site Specific

Contract Is Limited By A Budgetary Ceiling of \$900,000.00

INTENT AND SCOPE:

Work specified in this Contract consists of installing thermoplastic and hot spray pavement markings, ceramic markers and reflective pavement markers on various State Roads in Orange, Osceola, and Seminole Counties.

The 2007 edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the 2006 edition of the Florida Department of Transportation Design Standards (English Units) Booklet and revisions to each thereto, included in the Contract Package, shall govern the work specified in this Contract.

FINPROJ(S) : 41595217202 (*) F.A. NO. : N/A COUNTIES : ORANGE SEMINOLE
OSCEOLA
LOCAL NAME : THERMOPLASTIC/RPM'S ROAD NAME :
PROJ LIMITS : AREAWIDE FOR MOS

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF341337287001 AKCA, INC.	Responsive		\$ 712,250.00	0.00%
2	VF593601279001 TRAFFIC SERVICES, INC.	Responsive		\$ 744,000.00	4.45%
3	VF341233573001 OGLESBY CONSTRUCTION, INC.	Responsive		\$ 904,700.00	27.02%
4	VF592982056004 AMERISEAL NORTHEAST FLORIDA, INC.	Responsive		\$ 915,920.00	28.59%

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

DATE : 03/09/07
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CALL ORDER : 004 PROPOSAL ID : E5J82-R0 PROPOSAL DESC :
LETTING DATE : 03/06/07 2:00 p.m. DISTRICT : 05 STATE OF FLORIDA
SET-ASIDE : U/R CODE : DEPARTMENT OF TRANSPORTATION
CONTRACT TIME : 365 CALENDAR DAYS DISTRICT 5

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FINANCIAL PROJECT NO. 415952-1-72-02

FY 2008 (Early Ad)

Contract Calendar Days: 365
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FINPROJ(S) : 41595217202 (*) F.A. NO. : N/A COUNTIES : ORANGE SEMINOLE
OSCEOLA
LOCAL NAME : THERMOPLASTIC/RPM'S ROAD NAME :
PROJ LIMITS : AREAWIDE FOR MOS

=====							
(1) VF341337287001 AKCA, INC.				(2) VF593601279001 TRAFFIC SERVICES, INC.			
(3) VF341233573001 OGLESBY CONSTRUCTION, INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----+-----+-----+-----+-----+-----+-----+-----							
SECTION 0001 PAVEMENT MARKINGS							
0005 0704 1 13	150.000 EA	11.00000	1650.00	3.50000	525.00	7.00000	1050.00
CERAMIC PAVEMENT MARKERS, F&I, CLASS C							
0010 0711 11111	50.000 NM	2620.00000	131000.00	2225.00000	111250.00	3300.00000	165000.00
THERMOPLASTIC, STANDARD, WHITE, SOLID,							
6"							

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DISTRICT: 05

		(1) VF341337287001		(2) VF593601279001		(3) VF341233573001		
		AKCA, INC.		TRAFFIC SERVICES, INC.		OGLESBY CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 0711 11112	5.000 NM THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	4500.00000	22500.00	2500.00000	12500.00	150.00000	750.00	
0020 0711 11121	10000.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	0.05000	500.00	0.46000	4600.00	0.75000	7500.00	
0025 0711 11122	15000.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	1.30000	19500.00	0.55000	8250.00	1.90000	28500.00	
0030 0711 11123	50000.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	1.35000	67500.00	1.45000	72500.00	1.00000	50000.00	
0035 0711 11124	10000.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	2.00000	20000.00	1.95000	19500.00	3.40000	34000.00	
0040 0711 11125	8000.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	1.00000	8000.00	2.65000	21200.00	5.30000	42400.00	
0045 0711 11131	50.000 GM THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	650.00000	32500.00	660.00000	33000.00	1000.00000	50000.00	
0050 0711 11141	8000.000 LF THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	0.05000	400.00	0.53000	4240.00	0.55000	4400.00	
0055 0711 11142	5000.000 LF THERMOPLASTIC, STANDARD, WHITE, SKIP, 8	0.05000	250.00	0.60000	3000.00	0.25000	1250.00	
0060 0711 11151	2500.000 LF THERMOPLASTIC, STANDARD, WHITE, DOTTED GUIDELINE, 6"	1.00000	2500.00	0.60000	1500.00	1.80000	4500.00	
0065 0711 11160	250.000 EA THERMOPLASTIC, STANDARD, WHITE, MESSAGE	3.00000	750.00	95.00000	23750.00	34.00000	8500.00	
0070 0711 11170	800.000 EA THERMOPLASTIC, STANDARD, WHITE, ARROW	55.00000	44000.00	35.00000	28000.00	86.00000	68800.00	
0075 0711 11180	1000.000 LF THERMOPLASTIC, STANDARD, WHITE, YIELD LINES	0.10000	100.00	3.75000	3750.00	5.25000	5250.00	
0080 0711 11211	50.000 NM THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	1700.00000	85000.00	2100.00000	105000.00	3175.00000	158750.00	
0085 0711 11221	15000.000 LF THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	0.05000	750.00	0.43000	6450.00	0.82000	12300.00	

FLORIDA DEPARTMENT OF TRANSPORTATION
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CALL ORDER: 004

PROPOSAL ID: E5J82-R0

LETTING DATE: 03/06/07 2:00 p.m.

DISTRICT: 05

				(1) VF341337287001			(2) VF593601279001			(3) VF341233573001		
				AKCA, INC.			TRAFFIC SERVICES, INC.			OGLESBY CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0090 0711 11222	5000.000 LF			0.10000	500.00		0.50000	2500.00		0.94000	4700.00	
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"												
0095 0711 11224	5000.000 LF			1.00000	5000.00		1.85000	9250.00		1.32000	6600.00	
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"												
0100 0711 11231	25.000 GM			100.00000	2500.00		645.00000	16125.00		800.00000	20000.00	
THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"												
0105 0711 11241	5000.000 LF			0.05000	250.00		0.51000	2550.00		0.55000	2750.00	
THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"												
0110 0711 11251	100.000 LF			1.00000	100.00		0.60000	60.00		10.00000	1000.00	
THERMOPLASTIC, STANDARD, YELLOW, DOTTED / GUIDELINE, 6"												
0115 0711 17	75000.000 SF			1.35000	101250.00		0.45000	33750.00		0.32000	24000.00	
THERMOPLASTIC, REMOVE												
0120 E706 1 42	50000.000 EA			2.50000	125000.00		3.00000	150000.00		2.82000	141000.00	
REFLECTIVE PAVEMENT MARKER(REM AND REPL) (CLASS B)												
0125 E711 31 1	20.000 GM			200.00000	4000.00		365.00000	7300.00		385.00000	7700.00	
HOT SPRAY BINDER, SKIP STRIPE (WHITE)												
0130 E711 32 1	20.000 GM			100.00000	2000.00		360.00000	7200.00		200.00000	4000.00	
HOT SPRAY BINDER, SKIP STRIPE (YELLOW)												
0135 E711 37 6	25.000 NM			940.00000	23500.00		1150.00000	28750.00		1100.00000	27500.00	
HOT SPRAY BINDER, SOLID, 6" STRIPE (WHITE)												
0140 E711 38 6	25.000 NM			450.00000	11250.00		1100.00000	27500.00		900.00000	22500.00	
HOT SPRAY BINDER, SOLID, 6" STRIPE (YELLOW)												
SECTION 0001 TOTALS					\$ 712,250.00		\$ 744,000.00			\$ 904,700.00		
CONTRACT TOTALS					\$ 712,250.00		\$ 744,000.00			\$ 904,700.00		

DATE : 03/09/07
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DISTRICT: 05

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKINGS								
0005 0704 1 13	150.000 EA	6.00000	900.00					
CERAMIC PAVEMENT MARKERS, F&I, CLASS C								
0010 0711 11111	50.000 NM	3200.00000	160000.00					
THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"								
0015 0711 11112	5.000 NM	4000.00000	20000.00					
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"								
0020 0711 11121	10000.000 LF	0.74000	7400.00					
THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"								
0025 0711 11122	15000.000 LF	0.85000	12750.00					
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"								
0030 0711 11123	50000.000 LF	1.22000	61000.00					
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"								
0035 0711 11124	10000.000 LF	2.00000	20000.00					
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"								
0040 0711 11125	8000.000 LF	2.50000	20000.00					
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"								
0045 0711 11131	50.000 GM	1000.00000	50000.00					
THERMOPLASTIC, STANDARD, WHITE, SKIP, 6								
0050 0711 11141	8000.000 LF	0.74000	5920.00					
THERMOPLASTIC, STANDARD, WHITE, SKIP, 6								
0055 0711 11142	5000.000 LF	1.00000	5000.00					
THERMOPLASTIC, STANDARD, WHITE, SKIP, 8								
0060 0711 11151	2500.000 LF	1.00000	2500.00					
THERMOPLASTIC, STANDARD, WHITE, DOTTED GUIDELINE, 6"								
0065 0711 11160	250.000 EA	114.00000	28500.00					
THERMOPLASTIC, STANDARD, WHITE, MESSAGE								
0070 0711 11170	800.000 EA	35.50000	28400.00					
THERMOPLASTIC, STANDARD, WHITE, ARROW								

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

DATE : 03/09/07
PAGE : 004 -6

CALL ORDER: 004

PROPOSAL ID: E5J82-R0

LETTING DATE: 03/06/07 2:00 p.m.

DISTRICT: 05

		(4) VF592982056004	()	()				
		AMERISEAL NORTHEAST FLORIDA						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----								
0075 0711 11180	1000.000 LF	1.00000	1000.00					
THERMOPLASTIC, STANDARD, WHITE, YIELD LINES								
0080 0711 11211	50.000 NM	3200.00000	160000.00					
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"								
0085 0711 11221	15000.000 LF	0.75000	11250.00					
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"								
0090 0711 11222	5000.000 LF	1.00000	5000.00					
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"								
0095 0711 11224	5000.000 LF	2.00000	10000.00					
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"								
0100 0711 11231	25.000 GM	850.00000	21250.00					
THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"								
0105 0711 11241	5000.000 LF	1.00000	5000.00					
THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"								
0110 0711 11251	100.000 LF	3.00000	300.00					
THERMOPLASTIC, STANDARD, YELLOW, DOTTED / GUIDELINE, 6"								
0115 0711 17	75000.000 SF	0.55000	41250.00					
THERMOPLASTIC, REMOVE								
0120 E706 1 42	50000.000 EA	3.35000	167500.00					
REFLECTIVE PAVEMENT MARKER(REM AND REPL) (CLASS B)								
0125 E711 31 1	20.000 GM	400.00000	8000.00					
HOT SPRAY BINDER, SKIP STRIPE (WHITE)								
0130 E711 32 1	20.000 GM	400.00000	8000.00					
HOT SPRAY BINDER, SKIP STRIPE (YELLOW)								
0135 E711 37 6	25.000 NM	1100.00000	27500.00					
HOT SPRAY BINDER, SOLID, 6" STRIPE (WHITE)								
0140 E711 38 6	25.000 NM	1100.00000	27500.00					
HOT SPRAY BINDER, SOLID, 6" STRIPE (YELLOW)								
SECTION 0001 TOTALS			\$ 915,920.00		\$		\$	
=====								
CONTRACT TOTALS			\$ 915,920.00		\$ 0.00		\$ 0.00	

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

DATE : 03/09/07
PAGE : 004 -7

CALL ORDER: 004

PROPOSAL ID: E5J82-R0

LETTING DATE: 03/06/07 2:00 p.m.

DISTRICT: 05

=====							
		(4) VF592982056004			()		
		AMERISEAL NORTHEAST FLORIDA					
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----							

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.

VENDOR RANKING

CALL ORDER : 002 PROPOSAL ID : E5L53 PROPOSAL DESC :
 LETTING DATE : 03/06/07 2:00 p.m. DISTRICT : 05 FPID(S): 242319-1-52-01
 SET-ASIDE : U/R CODE : INTENT AND SCOPE.
 CONTRACT TIME : 60 CALENDAR DAYS ARTICLE 4-1 (Page 19) is deleted and the following substituted:
 4-1 Intent and Scope.
 The Improvements under this Contract consist of removing and disposing of silt, cleaning and applying a 1" thick coat of Gunitite to the interior surfaces (floor and sides) at the location shown on the plans for the concrete box culvert. The work is located in Brevard County at 2 locations on SR 9 (I-95), bridge Nos. 700055 and 700056.
 This is a Lump Sum Contract with only one pay item listed in the Contract.
 All references to payment under individual pay item numbers, regardless of where those references are contained in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.
 Payment for all work in this Contract will be made under: Item No. 0999-2 Lump Sum Contract - LS
 Pay adjustments as shown in the Contract Documents, regardless of where those pay adjustments are referenced, shall not apply, except as provided for in 9-2 Scope of Payments.

FINPROJ(S) : 24231915201 (*) F.A. NO. : N/A COUNTIES : BREVARD

LOCAL NAME : I-95 REPAIR BRIDGES ROAD NAME :
 PROJ LIMITS : BR#700055,700056 GUNITE

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF521301361001	COASTAL GUNITE CONSTRUCTION CO.	Responsive		\$ 304,078.00	0.00%
2	VF630796723003	PNEUMATIC CONCRETE CO., INC.	Responsive		\$ 352,283.00	15.85%
3	VF721435067001	TOPCOR COMPANIES, LLC	Responsive		\$ 378,855.00	24.59%
4	VF591969760001	WORTH CONTRACTING, INC.	Responsive		\$ 394,000.00	29.57%
5	VF592582830001	SIEG & SONS, INC.	Responsive		\$ 398,000.00	30.88%
6	VF591146125002	SIEG & AMBACHTSHEER, INC.	Responsive		\$ 465,000.00	52.92%

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

DATE : 03/09/07
PAGE : 002 -2

CALL ORDER : 002
LETTING DATE : 03/06/07 2:00 p.m.
SET-ASIDE :
CONTRACT TIME : 60 CALENDAR DAYS

PROPOSAL ID : E5L53
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FPID(S) : 242319-1-52-01
INTENT AND SCOPE.
ARTICLE 4-1 (Page 19) is deleted and the following substituted:
4-1 Intent and Scope.
The Improvements under this Contract consist of removing and disposing of silt, cleaning and applying a 1" thick coat of Gunitite to the interior surfaces (floor and sides) at the location shown on the plans for the concrete box culvert. The work is located in Brevard County at 2 locations on SR 9 (I-95), bridge Nos. 700055 and 700056.
This is a Lump Sum Contract with only one pay item listed in the Contract.
All references to payment under individual pay item numbers, regardless of where those references are contained in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.
Payment for all work in this Contract will be made under: Item No. 0999-2 Lump Sum Contract - LS
Pay adjustments as shown in the Contract Documents, regardless of where those pay adjustments are referenced, shall not apply, except as provided for in 9-2 Scope of Payments.

FINPROJ(S) : 24231915201 (*) F.A. NO. : N/A COUNTIES : BREVARD
LOCAL NAME : I-95 REPAIR BRIDGES
PROJ LIMITS : BR#700055,700056 GUNITE ROAD NAME :

=====							
		(1) VF521301361001		(2) VF630796723003		(3) VF721435067001	
		COASTAL GUNITE CONSTRUCTION		PNEUMATIC CONCRETE CO., INC		TOPCOR COMPANIES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----+-----+-----+-----+-----+-----+-----+-----							
SECTION 0001 ROADWAY							
0005 0999 2	LUMP	284078.00000	284078.00	332283.00000	332283.00	358855.00000	358855.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
24231915201							
0010 0999 25	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID							
24231915201							
SECTION 0001 TOTALS			\$ 304,078.00		\$ 352,283.00		\$ 378,855.00
=====							
CONTRACT TOTALS			\$ 304,078.00		\$ 352,283.00		\$ 378,855.00

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

DATE : 03/09/07
PAGE : 002 -3

CALL ORDER: 002

PROPOSAL ID: E5L53

LETTING DATE: 03/06/07 2:00 p.m.

DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) VF591969760001 WORTH CONTRACTING, INC.		(5) VF592582830001 SIEG & SONS, INC.		(6) VF591146125002 SIEG & AMBACHTSHEER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 0999 2		LUMP	374000.00000	374000.00	378000.00000	378000.00	465000.00000	465000.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING								
24231915201								
0010 0999 25		LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID								
24231915201								
SECTION 0001 TOTALS			\$	394,000.00	\$	398,000.00	\$	485,000.00
CONTRACT TOTALS								
			\$	394,000.00	\$	398,000.00	\$	465,000.00

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.

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 03/09/07

PAGE : 005 -1

VENDOR RANKING

CALL ORDER : 005 PROPOSAL ID : E5L55 PROPOSAL DESC :
LETTING DATE : 03/06/07 2:00 p.m. DISTRICT : 05 FPID: 419768-1-52-01
SET-ASIDE : U/R CODE :
CONTRACT TIME : 90 CALENDAR DAYS INTENT AND SCOPE

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

The Improvement under this contract consist of installing short lengths of underdrain system in ditch bottoms to facilitate water quality volume recovery on State Road No. 520 in Brevard County. Modification of existing ditch bottom inlet structures 500' east of Sykes Creek to 100' west of Newfound Harbor Drive.

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

FINPROJ(S) : 41976815201 (*) F.A. NO. : N/A COUNTIES : BREVARD
LOCAL NAME : SR 520 ROAD NAME : SR 520
PROJ LIMITS : FROM E OF SYKES CK PKWY TO W OF NEW FOUND HARBOR

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF593686474001 R. J. P. ENTERPRISES, INC.			\$ 347,398.00	0.00%
2	VF591836740001 CEM ENTERPRISES, INC. D/B/A SUNSHINE PAINTI Responsive			\$ 410,804.00	18.25%

DATE : 03/09/07
PAGE : 005 -2

INTENT AND SCOPE

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

LOCAL NAME : SR 520 ROAD NAME : SR 520

LINE NO / ITEM CODE / ALT		(1) VF593686474001		(2) VF591836740001		()	
ITEM DESCRIPTION		R. J. P. ENTERPRISES, INC.		CEM ENTERPRISES, INC. D/B/A			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY							
0005 0101 1	LUMP	50000.00000	50000.00	80000.00000	80000.00		
MOBILIZATION 41976815201							
0010 0102 1	80.000 LS	30000.00000	30000.00	10000.00000	10000.00		
MAINTENANCE OF TRAFFIC 41976815201							
0015 0104 11	550.000 LF	10.00000	5500.00	20.00000	11000.00		
FLOATING TURBIDITY BARRIER							
0020 0104 13 1	240.000 LF	2.00000	480.00	4.00000	960.00		
STAKED SILT FENCE, TYPE III							
0025 0110 1 1	1.870 LS	25000.00000	25000.00	40000.00000	40000.00		
CLEARING & GRUBBING 41976815201							
0030 0120 1	389.000 CY	30.00000	11670.00	20.00000	7780.00		
REGULAR EXCAVATION							
0035 0425 11	12.000 EA	1200.00000	14400.00	1000.00000	12000.00		
DRAINAGE STRUCTURE MODIFY							
0040 0430 94 1	126.000 LF	25.00000	3150.00	10.00000	1260.00		
DESILTING PIPE, 0 - 24"							

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

DATE : 03/09/07
PAGE : 005 -3

CALL ORDER: 005

PROPOSAL ID: E5L55

LETTING DATE: 03/06/07 2:00 p.m.

DISTRICT: 05

			(1) VF593686474001		(2) VF591836740001		()	
			R. J. P. ENTERPRISES, INC.		CEM ENTERPRISES, INC. D/B/A			
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----								
0045 0440 1 50	1617.000 LF		65.00000	105105.00	60.00000	97020.00		
UNDERDRAIN, TYPE V								
0050 0440 73 2	2466.000 LF		15.00000	36990.00	30.00000	73980.00		
UNDERDRAIN OUTLET PIPE, 6"								
0055 0570 1 2	11701.000 SY		3.00000	35103.00	4.00000	46804.00		
PERFORMANCE TURF, SOD								
0060 0580 1 2	LUMP		5000.00000	5000.00	5000.00000	5000.00		
LANDSCAPE COMPLETE- LARGE PLANTS								
41976815201								
0065 0999 25	LUMP		25000.00000	25000.00	25000.00000	25000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID								
41976815201								
SECTION 0001 TOTALS			\$	347,398.00	\$	410,804.00	\$	
=====								
CONTRACT TOTALS			\$	347,398.00	\$	410,804.00	\$	

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.