

VENDOR RANKING

CALL ORDER : 001
 LETTING DATE : 01/10/13 2:00 P.M.
 SET-ASIDE :
 CONTRACT TIME : 122 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E3K84
 DISTRICT : 03
 U/R CODE :

PROPOSAL DESC :
 The improvements under this District Contract consist of the replacement of the existing expansion bearing assemblies as identified in these plans or as directed by the Project Administrator for Bridge No. 570054, SR 30 (US 98) over East Pass at Destin in Okaloosa County. This is a Streamline Lump Sum Contract with only one pay item listed in the Contract. All references to payment under individual pay item numbers, regardless of where those references are contained in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision. Payment for all work in this Contract will be made under: Item No. 999-2 Lump Sum, 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) : 41768335201 (*) F.A. NO. : N/A COUNTIES : OKALOOSA
 LOCAL NAME : SR 30 (US 98) ROAD NAME : SR 30
 PROJ LIMITS : EAST PASS BRIDGE BRIDGE NO. 570054

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	GIBSON & ASSOCIATES, INC.	Responsive	Winning bid	\$ 277,500.75	0.00%
2	TIC - THE INDUSTRIAL COMPANY	Responsive	Non-Winning Bid	\$ 395,497.75	42.52%

BY _____ January 28, 2013 8:00 A.M.
 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 120Florida Statutes.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 01/28/13
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CALL ORDER : 001
 LETTING DATE : 01/10/13 2:00 P.M.
 SET-ASIDE :
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PROPOSAL ID : E3K84
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FINPROJ(S) : 41768335201 (*) F.A. NO. : N/A COUNTIES : OKALOOSA
 LOCAL NAME : SR 30 (US 98) ROAD NAME : SR 30
 PROJ LIMITS : EAST PASS BRIDGE BRIDGE NO. 570054

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GIBSON & ASSOCIATES, INC.		(2) TIC - THE INDUSTRIAL COMPAN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41768335201	LUMP	262000.00000	262000.00	379997.00000	379997.00		
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41768335201	LUMP	15500.75000	15500.75	15500.75000	15500.75		
SECTION 0001 TOTALS			\$ 277,500.75		\$ 395,497.75		\$
CONTRACT TOTALS			\$ 277,500.75		\$ 395,497.75		\$

VENDOR RANKING

CALL ORDER : 002
 LETTING DATE : 01/10/13 2:00 P.M.
 SET-ASIDE :
 CONTRACT TIME : 130 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E3K91
 DISTRICT : 03
 U/R CODE :

PROPOSAL DESC :
 The improvements under this District Contract consist of replacing all bearing pads as defined in the plans in accordance with the Specifications and as directed by the Engineer on Bridge No. 570091, SR 293 over Choctawhatchee Bay (Mid-bay Bridge) in Okaloosa County. This is a Streamline Plan Quantity contract. For this Contract, all pay items are plan quantity items as defined in Subarticle 9-1.3.2.

FINPROJ(S) : 41101625201 (*) F.A. NO. : N/A COUNTIES : OKALOOSA
 LOCAL NAME : SR 293 MID BAY BR ROAD NAME : SR 293
 PROJ LIMITS : CHOCTAWHATCHEE BAY BRIDGE NO 570091

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	GIBSON & ASSOCIATES, INC.	Responsive	Winning bid	\$ 1,360,111.00	0.00%
2	TIC - THE INDUSTRIAL COMPANY	Responsive	Non-Winning Bid	\$ 2,055,399.50	51.12%

BY _____ January 28, 2013 8:00 A.M.
 District Contracts Administrator DATE

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NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILIBILITY

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

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CALL ORDER : 002
 LETTING DATE : 01/10/13 2:00 P.M.
 SET-ASIDE :
 CONTRACT TIME : 130 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E3K91
 DISTRICT : 03
 U/R CODE :

PROPOSAL DESC :
 The improvements under this District Contract consist of replacing all bearing pads as defined in the plans in accordance with the Specifications and as directed by the Engineer on Bridge No. 570091, SR 293 over Choctawhatchee Bay (Mid-bay Bridge) in Okaloosa County. This is a Streamline Plan Quantity contract. For this Contract, all pay items are plan quantity items as defined in Subarticle 9-1.3.2.

FINPROJ(S) : 41101625201 (*) F.A. NO. : N/A COUNTIES : OKALOOSA
 LOCAL NAME : SR 293 MID BAY BR ROAD NAME : SR 293
 PROJ LIMITS : CHOCTAWHATCHEE BAY BRIDGE NO 570091

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GIBSON & ASSOCIATES, INC.		(2) TIC - THE INDUSTRIAL COMPAN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER	140.000 EA	7760.00000	1086400.00	12700.00000	1778000.00		
0010 0400140 2 NEOPRENE PAD REPLACEMENT, ABUTMENT	2.000 EA	3500.00000	7000.00	8700.00000	17400.00		
SECTION 0001 TOTALS			\$ 1,093,400.00		\$ 1,795,400.00		\$
SECTION 0002 ROADWAY							
0015 0101 1 MOBILIZATION 41101625201	LUMP	123000.00000	123000.00	190935.00000	190935.00		
0020 0102 1 MAINTENANCE OF TRAFFIC 41101625201	130.000 LS	84000.00000	84000.00	13000.00000	13000.00		
0025 0102 60 WORK ZONE SIGN	5980.000 ED	0.40000	2392.00	0.25000	1495.00		
0030 0102 74 1 TEMPORARY BARRICADE- TYPES I, II, DI, VP, DRUM, OR LCD	2730.000 ED	0.30000	819.00	0.15000	409.50		
0035 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	2600.000 ED	0.70000	1820.00	0.30000	780.00		
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	260.000 ED	18.00000	4680.00	13.00000	3380.00		

FLORIDA DEPARTMENT OF TRANSPORTATION
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CALL ORDER: 002

PROPOSAL ID: E3K91

LETTING DATE: 01/10/13 2:00 P.M.

DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GIBSON & ASSOCIATES, INC.		(2) TIC - THE INDUSTRIAL COMPAN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41101625201	LUMP	50000.00000	50000.00	50000.00000	50000.00		
SECTION 0002 TOTALS		\$	266,711.00	\$	259,999.50	\$	
CONTRACT TOTALS		\$	1,360,111.00	\$	2,055,399.50	\$	

VENDOR RANKING

CALL ORDER : 003
 LETTING DATE : 01/10/13 2:00 P.M.
 SET-ASIDE :
 CONTRACT TIME : 185 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E3L38
 DISTRICT : 03
 U/R CODE :

PROPOSAL DESC :
 The work specified in this Lump Sum project consists of Post Tensioning Grout Investigation for various bridges located on primary and interstate roadways. For the detailed Intent and Scope refer to Sheet B1-01 for 432415-1; B-03 for 432415-2; B1-01 for 432415-3; B1-01 for 432415-4 and B-03 for 432415-5 of Appendices. See Special Provisions Section 4-1 for details on the Department's priority and order of bridges to investigate. A Contractor Experience in Bridge Repair Form, No.850-070-04, is required to be submitted with bid. Prime Contractor is required to have supervisory personnel onsite that meet the qualification listed on the General Notes sheet in the Appendices. This Certification is required to be submitted with bid.

FINPROJ(S) : 43241517201 F.A. NO. : N/A COUNTIES : ESCAMBIA BAY
 43241527201 N/A FRANKLIN
 43241537201 N/A
 43241547201 N/A
 43241557201 (*) N/A

LOCAL NAME : SR 30 ROAD NAME : SR 30
 PROJ LIMITS : OVER ST. ANDREWS BAY BRIDGE NOS. 460112 & 113

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VSTRUCTURAL, LLC	Responsive	Winning bid	\$ 274,864.00	0.00%
2	FREYSSINET, INC.	Responsive	Non-Winning Bid	\$ 415,200.00	51.05%
3	VECTOR CONSTRUCTION INC.	Non Responsiv	Irregular bid	\$ 420,127.66	52.84%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$ 537,631.00	95.59%

BY _____ January 28, 2013 8:00 A.M.
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NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

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 SET-ASIDE :
 CONTRACT TIME : 185 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E3L38
 DISTRICT : 03
 U/R CODE :

PROPOSAL DESC :
 The work specified in this Lump Sum project consists of Post Tensioning Grout Investigation for various bridges located on primary and interstate roadways. For the detailed Intent and Scope refer to Sheet B1-01 for 432415-1; B-03 for 432415-2; B1-01 for 432415-3; B1-01 for 432415-4 and B-03 for 432415-5 of Appendices. See Special Provisions Section 4-1 for details on the Department's priority and order of bridges to investigate. A Contractor Experience in Bridge Repair Form, No.850-070-04, is required to be submitted with bid. Prime Contractor is required to have supervisory personnel onsite that meet the qualification listed on the General Notes sheet in the Appendices. This Certification is required to be submitted with bid.

FINPROJ(S) : 43241517201 F.A. NO. : N/A COUNTIES : ESCAMBIA BAY
 43241527201 N/A FRANKLIN
 43241537201 N/A
 43241547201 N/A
 43241557201 (*) N/A

LOCAL NAME : SR 30 ROAD NAME : SR 30
 PROJ LIMITS : OVER ST. ANDREWS BAY BRIDGE NOS. 460112 & 113

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VSTRUCTURAL, LLC		(2) FREYSSINET, INC.		(3) VECTOR CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 OTHER BRIDGE INSPECTION (MH)							
0005 E099 1	LUMP	27391.00000	27391.00	52700.00000	52700.00	42012.77000	42012.77
LUMP SUM 432415-3-72-01							
0010 E099 1	LUMP	42362.00000	42362.00	101000.00000	101000.00	79357.45000	79357.45
LUMP SUM 432415-4-72-01							
0015 E099 1	LUMP	87374.00000	87374.00	63000.00000	63000.00	140042.55000	140042.55
LUMP SUM 432415-5-72-01							
0020 E099 1	LUMP	62324.00000	62324.00	140000.00000	140000.00	112034.04000	112034.04
LUMP SUM 432415-1-72-01							
0025 E099 1	LUMP	55413.00000	55413.00	58500.00000	58500.00	46680.85000	46680.85
LUMP SUM 432415-2-72-01							
SECTION 0001 TOTALS			\$ 274,864.00		\$ 415,200.00		\$ 420,127.66
=====							
CONTRACT TOTALS			\$ 274,864.00		\$ 415,200.00		\$ 420,127.66

FLORIDA DEPARTMENT OF TRANSPORTATION
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DISTRICT: 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 OTHER BRIDGE INSPECTION (MH)								
0005 E099 1	LUMP		71103.00000	71103.00				
LUMP SUM 432415-3-72-01								
0010 E099 1	LUMP		113736.00000	113736.00				
LUMP SUM 432415-4-72-01								
0015 E099 1	LUMP		134014.00000	134014.00				
LUMP SUM 432415-5-72-01								
0020 E099 1	LUMP		151454.00000	151454.00				
LUMP SUM 432415-1-72-01								
0025 E099 1	LUMP		67324.00000	67324.00				
LUMP SUM 432415-2-72-01								
SECTION 0001 TOTALS			\$	537,631.00	\$		\$	
CONTRACT TOTALS			\$	537,631.00	\$	0.00	\$	0.00

VENDOR RANKING

CALL ORDER : 004 PROPOSAL ID : E3L69-R0 PROPOSAL DESC :
 LETTING DATE : 01/10/13 2:00 P.M. DISTRICT : 03 The work specified in this contract consists of mowing and
 SET-ASIDE : litter removal in various retention ponds in Washington &
 CONTRACT TIME : COMPLETION DATE : Jackson Counties. All hand work around fence line and to the
 water line shall be incidental to the type of mowing being
 performed.
 FINPROJ(S) : 42212217237 (*) F.A. NO. : N/A COUNTIES : WASHINGTON JACKSON
 LOCAL NAME : MARIANNA MAINTENANCE ROAD NAME : SR 71
 PROJ LIMITS : ROUTINE MAINTENANCE

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	JOHNATHAN F MOORE SR.	Responsive	Winning bid	\$ 13,468.00	0.00%
2	STAMPEDE CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$ 14,814.80	10.00%
3	K & W MOWING, LLC	Responsive	Non-Winning Bid	\$ 20,067.32	49.00%
4	GULF STAR CONTRACTING, INC.	Responsive	Non-Winning Bid	\$ 26,922.53	99.90%
5	NORTH FLORIDA CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$ 26,936.00	100 %

BY _____ January 28, 2013 8:00 A.M.
 District Contracts Administrator DATE

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 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
 120Florida Statutes.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 01/28/13
 PAGE : 004 -2

CALL ORDER : 004 PROPOSAL ID : E3L69-R0 PROPOSAL DESC :
 LETTING DATE : 01/10/13 2:00 P.M. DISTRICT : 03 The work specified in this contract consists of mowing and
 SET-ASIDE : U/R CODE : litter removal in various retention ponds in Washington &
 CONTRACT TIME : COMPLETION DATE Jackson Counties. All hand work around fence line and to the
 water line shall be incidental to the type of mowing being
 performed.

FINPROJ(S) : 42212217237 (*) F.A. NO. : N/A COUNTIES : WASHINGTON JACKSON
 LOCAL NAME : MARIANNA MAINTENANCE ROAD NAME : SR 71
 PROJ LIMITS : ROUTINE MAINTENANCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JOHNATHAN F MOORE SR.		(2) STAMPEDE CONSTRUCTION, LLC		(3) K & W MOWING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE LITTER REMOVAL (AC)							
0005 E104 4 4 MOWING (INTERMEDIATE MACHINE)	134.680 AC	60.00000	8080.80	55.00000	7407.40	145.00000	19528.60
0010 E110 30 LITTER REMOVAL	134.680 AC	40.00000	5387.20	55.00000	7407.40	4.00000	538.72
SECTION 0001 TOTALS		\$	13,468.00	\$	14,814.80	\$	20,067.32
CONTRACT TOTALS		\$	13,468.00	\$	14,814.80	\$	20,067.32

FLORIDA DEPARTMENT OF TRANSPORTATION
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DATE : 01/28/13
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CALL ORDER: 004

PROPOSAL ID: E3L69-R0

LETTING DATE: 01/10/13 2:00 P.M.

DISTRICT: 03

		(4)			(5)		
		GULF STAR CONTRACTING, INC.			NORTH FLORIDA CONSTRUCTION,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADSIDE LITTER REMOVAL (AC)							
0005 E104 4 4	MOWING (INTERMEDIATE MACHINE)	134.680 AC	149.90000	20188.53	150.00000	20202.00	
0010 E110 30	LITTER REMOVAL	134.680 AC	50.00000	6734.00	50.00000	6734.00	
SECTION 0001 TOTALS			\$	26,922.53	\$	26,936.00	\$
CONTRACT TOTALS			\$	26,922.53	\$	26,936.00	\$ 0.00