

FLORIDA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING LIST

DATE : 09/08/14
 PAGE : 1

CALL ORDER : 001 PROPOSAL ID : E6I00 PROPOSAL DESC :
 LETTING DATE : 08/28/14 11:00 A.M. DISTRICT : 06 Electronic/sealed bids are requested for a Business
 SET-ASIDE : U/R CODE : Development Initiative (BDI) contract consisting of
 CONTRACT TIME : 60 WORKING DAYS (AVAILABLE DAYS) resurfacing along State Road 913 / Southeast 26th Road
 from Southwest 1st Avenue to South Miami Avenue. This is a
 Streamline, Lump Sum contract. Budget Amount: \$88,838.00

FINPROJ(S) : 43081615201 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE
 43081615601 N/A
 LOCAL NAME : SR 933/NW 12 AVENUE FROM N OF NW 29 STREET TO NW 4 ROAD NAME : SR 933
 PROJ LIMITS : FROM SW 1 AVENUE TO S. MIAMI AVE

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	THE STOUT GROUP LLC	Responsive	Winning bid	\$ 97,909.00	0.00%
2	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$ 99,409.00	1.53%

"It is the intent of the Department of Transportation to award the above Contract to the Contractor with the winning bid as shown above. 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."

POSTING DATE & TIME: 9/11/2014 @ 3:00 P.M.
 REMOVAL DATE AND TIME: 9/16/2014 @ 3:00 P.M.

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CALL ORDER : 002 PROPOSAL ID : E6I58 PROPOSAL DESC :
 LETTING DATE : 08/28/14 11:00 A.M. DISTRICT : 06 Electronic/sealed bids are requested for a contract
 SET-ASIDE : U/R CODE : consisting of Bridge Repairs and Bridge Painting (Bridge No.
 CONTRACT TIME : 120 WORKING DAYS (AVAILABLE DAYS) 870305) along State Road 112 eastbound to I-95 northbound.
 Prequalification is required. Budget Amount: \$1,100,271.00.

FINPROJ(S) : 43119415201 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : SR 112/I-195 EB TO I-95 NB REPAIR/REHAB & PAINTING ROAD NAME : SR 112
 PROJ LIMITS : I-95 NB REPAIR/REHAB & PAINTING BRDG # 870305

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	SEMINOLE EQUIPMENT, INC.	Responsive	Winning bid	\$ 931,394.50	0.00%
2	ATLAS PAINTING AND SHEETING CORP.	Responsive	Non-Winning Bid	\$ 985,000.00	5.75%
3	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$ 1,156,220.00	24.13%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$ 1,299,392.80	39.51%
5	WORTH CONTRACTING, INC.	Responsive	Non-Winning Bid	\$ 1,424,945.84	52.99%
6	MONOKO, LLC	Responsive	Non-Winning Bid	\$ 1,432,545.00	53.80%
7	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$ 1,468,877.51	57.70%
8	ABHE & SVOBODA, INC.	Responsive	Non-Winning Bid	\$ 1,499,418.00	60.98%

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CALL ORDER : 003 PROPOSAL ID : E6I77 PROPOSAL DESC :
 LETTING DATE : 08/28/14 11:00 A.M. DISTRICT : 06 Electronic/sealed bids are requested for a contract
 SET-ASIDE : U/R CODE : consisting of sidewalk improvements along State Road
 CONTRACT TIME : 160 WORKING DAYS (AVAILABLE DAYS) 823/Northwest 57th Avenue from Northwest 202nd Street/Honey
 Hill Road to north of the southbound State Road 821/Turnpike
 ramps. This is a Streamline Plan Quantity contract.
 Prequalification is required. Budget Amount: \$1,251,450.00.

FINPROJ(S) : 24994175201 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE

LOCAL NAME : SR 823/NW 57 AVE-N/B FROM NW 202 ST/HONEY HILL TO ROAD NAME : SR 823
 PROJ LIMITS : FROM NW 202 ST/HONEY HILL TO TPK EXIT NSIDE OF HEFT

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	MORRISON - COBALT JV	Responsive	Winning bid	\$ 1,198,756.18	0.00%
2	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$ 1,230,046.11	2.61%
3	JVA ENGINEERING CONTRACTOR, INC	Responsive	Non-Winning Bid	\$ 1,235,546.83	3.06%
4	CONSTRUCT GROUP CORP.	Responsive	Non-Winning Bid	\$ 1,320,301.65	10.13%
5	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	\$ 1,430,364.75	19.32%
6	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$ 1,447,339.84	20.73%
7	ENCO, LLC	Responsive	Non-Winning Bid	\$ 1,529,551.03	27.59%

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CALL ORDER : 004 PROPOSAL ID : E6J19-R0 PROPOSAL DESC :
 LETTING DATE : 08/28/14 11:00 A.M. DISTRICT : 06 Electronic/sealed bids are requested for a contract that
 SET-ASIDE : U/R CODE : consists of furnishing, installing, establishing, and
 CONTRACT TIME : 365 CALENDAR DAYS maintaining landscaping, trim or prune trees and vegetation,
 remove undesired trees and vegetation, and dispose of
 resulting debris as directed in work document. This is a
 work order driven contract and there are no specific
 locations. No quantities are guaranteed and there will be no
 pay item unit cost adjustments for quantities required over
 or under the estimated quantities.
 Budgetary Ceiling of \$ 210,000.00.

FINPROJ(S) : 42829517202 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE
 LOCAL NAME : LANDSCAPE MAINT MIAMI DADE COUNTYWIDE ROAD NAME :
 PROJ LIMITS : MIAMI DADE COUNTYWIDE

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	T & M LAWN-FENCE SERVICE INC	Responsive	Winning bid	\$ 88,855.00	0.00%
2	ELAN LAWN AND LANDSCAPE SERVICES, INC.	Responsive	Non-Winning Bid	\$ 95,525.00	7.50%
3	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	Responsive	Non-Winning Bid	\$ 120,167.00	35.23%
4	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$ 144,725.00	62.87%
5	ROYAL REGIONS INCORPORATION	Non Responsiv	Non-Winning Bid	\$ 148,672.50	67.32%
6	SFM SERVICES, INC.	Responsive	Non-Winning Bid	\$ 222,425.00	150 %
7	EVANS CONTRACTING SERVICES, INC.	Non Responsiv	Non-Winning Bid	\$ 258,850.00	191 %
8	DE ANGELO BROTHERS, INC. T/A AQUAGENIX, INC.	Responsive	Non-Winning Bid	\$ 610,375.00	586 %

BUDGETARY CEILING: \$210,000.00

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