FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 10/22/08
PAGE : 001 -1

VENDOR RANKING

CALL ORDER : 001
LETTING DATE : 10/21/08 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8J32-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to perform pressure cleaning and other related cleaning services at various toll and administrative facilities located on the Suncoast Parkway (SR589) from Milepost 14.0 to Milepost 53.0 and on the Polk Parkway (SR 570) from mile post 3.0 to Milepost 21.0. The Contractor shall supply to the Department and keep in force at all times during the term of this contract, a Performance Bond provided by a surety authorized to do business in the State of Florida.

FINPROJ(S) : 40856317B02 (*)
F.A. NO. : N/A
COUNTIES : POLK

LOCAL NAME : POLK PKWY (SR570)
PROJ LIMITS : PRESSURE CLEANING
ROAD NAME :

RANK	VENDOR NAME	FUEL ADJ	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	TOTAL PRESSURE CLEANING SERVICE	N/A	Responsive		$ 90,064.46	0.00%
2	STRAIGHT & NARROW STRIPING, INC	N/A	Responsive		$ 101,766.76	12.99%
3	GPC MAINTENANCE SYSTEMS,INC	N/A	Responsive		$ 104,621.51	16.16%
4	IMAGE BOOSTERS, INC.	N/A	Responsive		$ 109,563.24	21.64%
5	CLEAN SPRAY	N/A	Responsive		$ 130,236.93	44.60%
6	SUNSHINE CLEANING SYSTEMS, INC.	N/A	Responsive		$ 137,483.46	52.65%
7	B & L INVESTEMENTS OF ORLANDO,	N/A	Responsive		$ 149,932.60	66.47%
8	ROGAR MANAGEMENT & CONSULTING O	N/A	Responsive		$ 163,214.50	81.21%

Bid Daily E8J32

CALL ORDER : 001
LETTING DATE : 10/21/08 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8J32-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to perform pressure cleaning and other related cleaning services at various toll and administrative facilities located on the Suncoast Parkway (SR589) from Milepost 14.0 to Milepost 53.0 and on the Polk Parkway (SR 570) from mile post 3.0 to Milepost 21.0. The Contractor shall supply to the Department and keep in force at all times during the term of this contract, a Performance Bond provided by a surety authorized to do business in the State of Florida.

FINPROJ(S) : 40856317B02 (*)
F.A. NO. : N/A
COUNTIES : POLK

LOCAL NAME : POLK PKWY (SR570)
PROJ LIMITS : PRESSURE CLEANING
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TOTAL PRESSURE CLEANING SER UNIT PRICE	AMOUNT	(2) STRAIGHT & NARROW STRIPING, UNIT PRICE	AMOUNT	(3) GPC MAINTENANCE SYSTEMS,INC UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE OF TOLL BUILDING & AREA (MH)							
0005 E735 74 11 TOLL PLAZA (CLEAN) (DEBRIS, LITTER, SAND/GRAVEL)	46602.000 SF	0.03000	1398.06	0.05000	2330.10	0.02530	1179.03

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

CALL ORDER: 001 PROPOSAL ID: E8J32-R0 LETTING DATE: 10/21/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TOTAL PRESSURE CLEANING SER UNIT PRICE	AMOUNT	(2) STRAIGHT & NARROW STRIPING, UNIT PRICE	AMOUNT	(3) GPC MAINTENANCE SYSTEMS,INC UNIT PRICE	AMOUNT
0010 E735 74 22 TOLL PLAZA (PRESSURE CLEAN) (TRAFFIC LANE)	847944.000 SF	0.04500	38157.48	0.05000	42397.20	0.07800	66139.63
0015 E735 74 23 TOLL PLAZA (PRESSURE CLEAN) (CANOPY)	243914.000 SF	0.03000	7317.42	0.03000	7317.42	0.02500	6097.85
0020 E735 74 24 TOLL PLAZA (PRESSURE CLEAN) (TRAF LANE) (REMOVE TAR/ASPHALT)	9040.000 SF	0.05000	452.00	0.06000	542.40	0.30000	2712.00
0025 E735 74 25 TOLL PLAZA (PRESSURE CLEAN) (BUILDING, SIDEWALK, PAD, PATIO)	780636.000 SF	0.03000	23419.08	0.03000	23419.08	0.02000	15612.72
0030 E735 74 26 TOLL PLAZA (PRESSURE CLEAN) (CONCRETE APRON)	644014.000 SF	0.03000	19320.42	0.04000	25760.56	0.02000	12880.28
SECTION 0001 TOTALS		$	90,064.46	$	101,766.76	$	104,621.51
CONTRACT TOTALS		$	90,064.46	$	101,766.76	$	104,621.51

CALL ORDER: 001 PROPOSAL ID: E8J32-R0 LETTING DATE: 10/21/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IMAGE BOOSTERS, INC. UNIT PRICE	AMOUNT	(5) CLEAN SPRAY UNIT PRICE	AMOUNT	(6) SUNSHINE CLEANING SYSTEMS, INC. UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE OF TOLL BUILDING & AREA (MH)							
0005 E735 74 11 TOLL PLAZA (CLEAN) (DEBRIS, LITTER, SAND/GRAVEL)	46602.000 SF	0.03000	1398.06	0.03000	1398.06	0.02000	932.04
0010 E735 74 22 TOLL PLAZA (PRESSURE CLEAN) (TRAFFIC LANE)	847944.000 SF	0.04000	33917.76	0.05700	48332.81	0.07000	59356.08
0015 E735 74 23 TOLL PLAZA (PRESSURE CLEAN) (CANOPY)	243914.000 SF	0.03000	7317.42	0.06500	15854.41	0.05000	12195.70
0020 E735 74 24 TOLL PLAZA (PRESSURE CLEAN) (TRAF LANE) (REMOVE TAR/ASPHALT)	9040.000 SF	1.10000	9944.00	0.06000	542.40	1.75000	15820.00
0025 E735 74 25 TOLL PLAZA (PRESSURE CLEAN) (BUILDING, SIDEWALK, PAD, PATIO)	780636.000 SF	0.04000	31225.44	0.04500	35128.62	0.03000	23419.08
0030 E735 74 26 TOLL PLAZA (PRESSURE CLEAN) (CONCRETE APRON)	644014.000 SF	0.04000	25760.56	0.04500	28980.63	0.04000	25760.56
SECTION 0001 TOTALS		$	109,563.24	$	130,236.93	$	137,483.46
CONTRACT TOTALS		$	109,563.24	$	130,236.93	$	137,483.46

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

CALL ORDER: 001 PROPOSAL ID: E8J32-R0 LETTING DATE: 10/21/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) B & L INVESTEMENTS OF ORLAN UNIT PRICE	AMOUNT	(8) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE OF TOLL BUILDING & AREA (MH)							
0005 E735 74 11 TOLL PLAZA (CLEAN) (DEBRIS, LITTER, SAND/GRAVEL)	46602.000 SF	0.02000	932.04	0.07000	3262.14		
0010 E735 74 22 TOLL PLAZA (PRESSURE CLEAN) (TRAFFIC LANE)	847944.000 SF	0.08400	71227.30	0.09000	76314.96		
0015 E735 74 23 TOLL PLAZA (PRESSURE CLEAN) (CANOPY)	243914.000 SF	0.08300	20244.86	0.10000	24391.40		
0020 E735 74 24 TOLL PLAZA (PRESSURE CLEAN) (TRAF LANE) (REMOVE TAR/ASPHALT)	9040.000 SF	0.06000	542.40	0.25000	2260.00		
0025 E735 74 25 TOLL PLAZA (PRESSURE CLEAN) (BUILDING, SIDEWALK, PAD, PATIO)	780636.000 SF	0.04000	31225.44	0.04000	31225.44		
0030 E735 74 26 TOLL PLAZA (PRESSURE CLEAN) (CONCRETE APRON)	644014.000 SF	0.04000	25760.56	0.04000	25760.56		
SECTION 0001 TOTALS		$	149,932.60	$	163,214.50	$	
CONTRACT TOTALS		$	149,932.60	$	163,214.50	$	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.

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 10/22/08
PAGE : 002 -1

VENDOR RANKING

CALL ORDER : 002
LETTING DATE : 10/21/08 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8J33-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to perform pressure cleaning and other related cleaning services at various toll and administrative off-system facilities of the Florida's Turnpike Enterprise. ATTENDANCE AT A MANDATORY PRE-BID CONFERENCE IS REQUIRED TO BID ON THIS WORK. THE PRE-BID CONFERENCE FOR THIS PROJECT WILL BE HELD ON WEDNESDAY, OCTOBER 8, 2008 AT 10:00 AM AT THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, FLORIDA'S TURNPIKE ENTERPRISE OFFICE, 3001 WATERFIELD CIRCLE, LAKELAND, FLORIDA, IN THE CONFERENCE ROOM. Attendance is required for the entire duration of the Pre-Bid conference. Contractors will be required to sign in prior to the start of the Pre-Bid conference. All bidders must be present and signed in prior to the start of a mandatory pre-bid meeting. The convener of the meeting will circulate the attendee sign-in sheet at the time the meeting is advertised to begin. Once everyone has signed, the sign-in sheet will be taken and the meeting will Officially start. Anyone not signed in at the Official start of the meeting will be considered late and will not be allowed to bid on the project. Anyone that does not attend the entire Pre-Bid conference will not be credited with attending. The Contractor shall supply to the Department and keep in force at all times during the term of this contract, a Performance Bond provided by a surety authorized to do business in the State of Florida.

FINPROJ(S) : 41680017B03 (*) F.A. NO. : N/A
41680817B03 N/A
41681017B03 N/A
41681117B03 N/A
41681217B03 N/A
41681317B03 N/A

COUNTIES : TURNPIKE

LOCAL NAME : TAMPA CROSSTOWN TOLL
PROJ LIMITS : FACILITIES MAINTENANCE

ROAD NAME :

RANK	VENDOR NAME	FUEL ADJ	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	TOTAL PRESSURE CLEANING SERVICE	N/A	Responsive		$ 69,889.38	0.00%
2	ROGAR MANAGEMENT & CONSULTING O	N/A	Responsive		$ 85,057.95	21.70%
3	STRAIGHT & NARROW STRIPING, INC	N/A	Responsive		$ 97,931.10	40.12%
4	IMAGE BOOSTERS, INC.	N/A	Responsive		$ 112,246.02	60.60%
5	SUNSHINE CLEANING SYSTEMS, INC.	N/A	Responsive		$ 112,392.81	60.81%

Bid Tally E8J33

CALL ORDER : 002
LETTING DATE : 10/21/08 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8J33-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to perform pressure cleaning and other related cleaning services at various toll and administrative off-system facilities of the Florida's Turnpike Enterprise. ATTENDANCE AT A MANDATORY PRE-BID CONFERENCE IS REQUIRED TO BID ON THIS WORK. THE PRE-BID CONFERENCE FOR THIS PROJECT WILL BE HELD ON WEDNESDAY, OCTOBER 8, 2008 AT 10:00 AM AT THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, FLORIDA'S TURNPIKE ENTERPRISE OFFICE, 3001 WATERFIELD CIRCLE, LAKELAND, FLORIDA, IN THE CONFERENCE ROOM. Attendance is required for the entire duration of the Pre-Bid conference. Contractors will be required to sign in prior to the start of the Pre-Bid conference. All bidders must be present and signed in prior to the start of a mandatory pre-bid meeting. The convener of the meeting will circulate the attendee sign-in sheet at the time the meeting is advertised to begin. Once everyone has signed, the sign-in sheet will be taken and the meeting will Officially start. Anyone not signed in at the Official start of the meeting will be considered late and will not be allowed to bid on the project. Anyone that does not attend the entire Pre-Bid conference will not be credited with attending. The Contractor shall supply to the Department and keep in force at all times during the term of this contract, a Performance Bond provided by a surety authorized to do business in the State of Florida.

FINPROJ(S) : 41680017B03 (*) F.A. NO. : N/A
41680817B03 N/A
41681017B03 N/A
41681117B03 N/A
41681217B03 N/A
41681317B03 N/A

COUNTIES : TURNPIKE

LOCAL NAME : TAMPA CROSSTOWN TOLL
PROJ LIMITS : FACILITIES MAINTENANCE

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TOTAL PRESSURE CLEANING SER UNIT PRICE	AMOUNT	(2) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(3) STRAIGHT & NARROW STRIPING, INC UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE OF TOLL BUILDING & AREA (MH)							

CALL ORDER: 002 PROPOSAL ID: E8J33-R0 LETTING DATE: 10/21/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TOTAL PRESSURE CLEANING SER UNIT PRICE	AMOUNT	(2) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(3) STRAIGHT & NARROW STRIPING, INC UNIT PRICE	AMOUNT
0005 E735 74 11 TOLL PLAZA (CLEAN) (DEBRIS, LITTER, SAND/GRAVEL)	56466.000 SF	0.03000	1693.98	0.07000	3952.62	0.07000	3952.62
0010 E735 74 22 TOLL PLAZA (PRESSURE CLEAN) (TRAFFIC LANE)	564417.000 SF	0.07000	39509.19	0.09000	50797.53	0.10000	56441.70
0015 E735 74 23 TOLL PLAZA (PRESSURE CLEAN) (CANOPY)	129600.000 SF	0.05000	6480.00	0.10000	12960.00	0.08000	10368.00
0020 E735 74 24 TOLL PLAZA (PRESSURE CLEAN) (TRAF LANE) (REMOVE TAR/ASPHALT)	12960.000 SF	0.07000	907.20	0.25000	3240.00	0.05000	648.00
0025 E735 74 25 TOLL PLAZA (PRESSURE CLEAN) (BUILDING, SIDEWALK, PAD, PATIO)	169482.000 SF	0.05000	8474.10	0.04000	6779.28	0.07000	11863.74
0030 E735 74 26 TOLL PLAZA (PRESSURE CLEAN) (CONCRETE APRON)	183213.000 SF	0.07000	12824.91	0.04000	7328.52	0.08000	14657.04
SECTION 0001 TOTALS		$	69,889.38	$	85,057.95	$	97,931.10
CONTRACT TOTALS		$	69,889.38	$	85,057.95	$	97,931.10

CALL ORDER: 002 PROPOSAL ID: E8J33-R0 LETTING DATE: 10/21/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IMAGE BOOSTERS, INC. UNIT PRICE	AMOUNT	(5) SUNSHINE CLEANING SYSTEMS, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE OF TOLL BUILDING & AREA (MH)							
0005 E735 74 11 TOLL PLAZA (CLEAN) (DEBRIS, LITTER, SAND/GRAVEL)	56466.000 SF	0.09000	5081.94	0.02000	1129.32		
0010 E735 74 22 TOLL PLAZA (PRESSURE CLEAN) (TRAFFIC LANE)	564417.000 SF	0.09000	50797.53	0.09000	50797.53		
0015 E735 74 23 TOLL PLAZA (PRESSURE CLEAN) (CANOPY)	129600.000 SF	0.09000	11664.00	0.10000	12960.00		
0020 E735 74 24 TOLL PLAZA (PRESSURE CLEAN) (TRAF LANE) (REMOVE TAR/ASPHALT)	12960.000 SF	1.00000	12960.00	1.75000	22680.00		
0025 E735 74 25 TOLL PLAZA (PRESSURE CLEAN) (BUILDING, SIDEWALK, PAD, PATIO)	169482.000 SF	0.09000	15253.38	0.06000	10168.92		
0030 E735 74 26 TOLL PLAZA (PRESSURE CLEAN) (CONCRETE APRON)	183213.000 SF	0.09000	16489.17	0.08000	14657.04		
SECTION 0001 TOTALS		$	112,246.02	$	112,392.81	$	
CONTRACT TOTALS		$	112,246.02	$	112,392.81	$	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.

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 10/22/08
PAGE : 003 -1

VENDOR RANKING

CALL ORDER : 003
LETTING DATE : 10/21/08 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8J34-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to perform pressure cleaning and other related cleaning services at various toll and administrative facilities located on the mainline of Florida's Turnpike (SR 91) from Milepost 173.0 to Milepost 312.0; Beachline Expressway (SR 528) from Milepost 0.0 to Milepost 8.0; Seminole Expressway (SR 417) from Milepost 38.0 to Milepost 52.0; Southern Connector (SR 417) from Milepost 0.0 to Milepost 3.0; Daniel Webster (SR 429) from Milepost 0.0 to Milepost 11.0. ATTENDANCE AT A MANDATORY PRE-BID CONFERENCE IS REQUIRED TO BID ON THIS WORK. THE PRE-BID CONFERENCE FOR THIS PROJECT WILL BE HELD ON TUESDAY, OCTOBER 7, 2008 AT 10:00 AM AT THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, FLORIDA'S TURNPIKE ENTERPRISE OFFICE, MILE POST 263.0, FLORIDA'S TURNPIKE AT THE TURKEY LAKE SERVICE PLAZA, OCOEE, FLORIDA, IN THE CONFERENCE ROOM. Attendance is required for the entire duration of the Pre-Bid conference. Contractors will be required to sign in prior to the start of the Pre-Bid conference. All bidders must be present and signed in prior to the start of a mandatory pre-bid meeting. The convener of the meeting will circulate the attendee sign-in sheet at the time the meeting is advertised to begin. Once everyone has signed, the sign-in sheet will be taken and the meeting will Officially start. Anyone not signed in at the Official start of the meeting will be considered late and will not be allowed to bid on the project. Anyone that does not attend the entire Pre-Bid conference will not be credited with attending. The Contractor shall supply to the Department and keep in force at all times during the term of this contract, a Performance Bond provided by a surety authorized to do business in the State of Florida.

FINPROJ(S) : 19263917B05 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : PRESSURE CLEANING
PROJ LIMITS : ZONE 3 MP 172.0 TO 312.0
ROAD NAME :

RANK	VENDOR NAME	FUEL ADJ	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	GPC MAINTENANCE SYSTEMS,INC	N/A	Responsive		$ 149,692.80	0.00%
2	TOTAL PRESSURE CLEANING SERVICE	N/A	Responsive		$ 159,789.38	6.74%
3	EDYESLOGISTICS INC.	N/A	Responsive		$ 168,030.04	12.24%
4	B & L INVESTEMENTS OF ORLANDO,	N/A	Responsive		$ 224,472.86	49.95%
5	SUNSHINE CLEANING SYSTEMS, INC.	N/A	Responsive		$ 229,010.94	52.98%
6	ROGAR MANAGEMENT & CONSULTING O	N/A	Responsive		$ 264,018.64	76.37%

Bid Tabs E8J34

CALL ORDER : 003
LETTING DATE : 10/21/08 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8J34-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to perform pressure cleaning and other related cleaning services at various toll and administrative facilities located on the mainline of Florida's Turnpike (SR 91) from Milepost 173.0 to Milepost 312.0; Beachline Expressway (SR 528) from Milepost 0.0 to Milepost 8.0; Seminole Expressway (SR 417) from Milepost 38.0 to Milepost 52.0; Southern Connector (SR 417) from Milepost 0.0 to Milepost 3.0; Daniel Webster (SR 429) from Milepost 0.0 to Milepost 11.0. ATTENDANCE AT A MANDATORY PRE-BID CONFERENCE IS REQUIRED TO BID ON THIS WORK. THE PRE-BID CONFERENCE FOR THIS PROJECT WILL BE HELD ON TUESDAY, OCTOBER 7, 2008 AT 10:00 AM AT THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, FLORIDA'S TURNPIKE ENTERPRISE OFFICE, MILE POST 263.0, FLORIDA'S TURNPIKE AT THE TURKEY LAKE SERVICE PLAZA, OCOEE, FLORIDA, IN THE CONFERENCE ROOM. Attendance is required for the entire duration of the Pre-Bid conference. Contractors will be required to sign in prior to the start of the Pre-Bid conference. All bidders must be present and signed in prior to the start of a mandatory pre-bid meeting. The convener of the meeting will circulate the attendee sign-in sheet at the time the meeting is advertised to begin. Once everyone has signed, the sign-in sheet will be taken and the meeting will Officially start. Anyone not signed in at the Official start of the meeting will be considered late and will not be allowed to bid on the project. Anyone that does not attend the entire Pre-Bid conference will not be credited with attending. The Contractor shall supply to the Department and keep in force at all times during the term of this contract, a Performance Bond provided by a surety authorized to do business in the State of Florida.

FINPROJ(S) : 19263917B05 (*) F.A. NO. : N/A COUNTIES : TURNPIKE

LOCAL NAME : PRESSURE CLEANING
PROJ LIMITS : ZONE 3 MP 172.0 TO 312.0

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GPC MAINTENANCE SYSTEMS,INC UNIT PRICE	AMOUNT	(2) TOTAL PRESSURE CLEANING SER UNIT PRICE	AMOUNT	(3) EDYESLOGISTICS INC. UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE OF TOLL BUILDING & AREA (MH)							

CALL ORDER: 003 PROPOSAL ID: E8J34-R0 LETTING DATE: 10/21/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GPC MAINTENANCE SYSTEMS,INC UNIT PRICE	AMOUNT	(2) TOTAL PRESSURE CLEANING SER UNIT PRICE	AMOUNT	(3) EDYESLOGISTICS INC. UNIT PRICE	AMOUNT
0005 E735 74 11 TOLL PLAZA (CLEAN) (DEBRIS, LITTER, SAND/GRAVEL)	584884.000 SF	0.02530	14797.56	0.03000	17546.52	0.01500	8773.26
0010 E735 74 22 TOLL PLAZA (PRESSURE CLEAN) (TRAFFIC LANE)	1469412.000 SF	0.05790	85078.95	0.05000	73470.60	0.06500	95511.78
0015 E735 74 23 TOLL PLAZA (PRESSURE CLEAN) (CANOPY)	383156.000 SF	0.02590	9923.74	0.05000	19157.80	0.06500	24905.14
0020 E735 74 24 TOLL PLAZA (PRESSURE CLEAN) (TRAF LANE) (REMOVE TAR/ASPHALT)	14552.000 SF	0.72200	10506.54	0.03000	436.56	0.15000	2182.80
0025 E735 74 25 TOLL PLAZA (PRESSURE CLEAN) (BUILDING, SIDEWALK, PAD, PATIO)	595860.000 SF	0.02200	13108.92	0.03000	17875.80	0.03000	17875.80
0030 E735 74 26 TOLL PLAZA (PRESSURE CLEAN) (CONCRETE APRON)	626042.000 SF	0.02600	16277.09	0.05000	31302.10	0.03000	18781.26
SECTION 0001 TOTALS		$	149,692.80	$	159,789.38	$	168,030.04
CONTRACT TOTALS		$	149,692.80	$	159,789.38	$	168,030.04

CALL ORDER: 003 PROPOSAL ID: E8J34-R0 LETTING DATE: 10/21/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) B & L INVESTEMENTS OF ORLAN UNIT PRICE	AMOUNT	(5) SUNSHINE CLEANING SYSTEMS, UNIT PRICE	AMOUNT	(6) ROGAR MANAGEMENT & CONSULTING O UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE OF TOLL BUILDING & AREA (MH)							
0005 E735 74 11 TOLL PLAZA (CLEAN) (DEBRIS, LITTER, SAND/GRAVEL)	584884.000 SF	0.02000	11697.68	0.02000	11697.68	0.07000	40941.88
0010 E735 74 22 TOLL PLAZA (PRESSURE CLEAN) (TRAFFIC LANE)	1469412.000 SF	0.08800	129308.25	0.08000	117552.96	0.09000	132247.08
0015 E735 74 23 TOLL PLAZA (PRESSURE CLEAN) (CANOPY)	383156.000 SF	0.08800	33717.73	0.05000	19157.80	0.10000	38315.60
0020 E735 74 24 TOLL PLAZA (PRESSURE CLEAN) (TRAF LANE) (REMOVE TAR/ASPHALT)	14552.000 SF	0.06000	873.12	1.75000	25466.00	0.25000	3638.00
0025 E735 74 25 TOLL PLAZA (PRESSURE CLEAN) (BUILDING, SIDEWALK, PAD, PATIO)	595860.000 SF	0.04000	23834.40	0.04000	23834.40	0.04000	23834.40
0030 E735 74 26 TOLL PLAZA (PRESSURE CLEAN) (CONCRETE APRON)	626042.000 SF	0.04000	25041.68	0.05000	31302.10	0.04000	25041.68
SECTION 0001 TOTALS		$	224,472.86	$	229,010.94	$	264,018.64
CONTRACT TOTALS		$	224,472.86	$	229,010.94	$	264,018.64

CALL ORDER: 003 PROPOSAL ID: E8J34-R0 LETTING DATE: 10/21/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) STOCKTON MAINTENANCE GROUP, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE OF TOLL BUILDING & AREA (MH)							
0005 E735 74 11 TOLL PLAZA (CLEAN) (DEBRIS, LITTER, SAND/GRAVEL)	584884.000 SF	0.08500	49715.14				
0010 E735 74 22 TOLL PLAZA (PRESSURE CLEAN) (TRAFFIC LANE)	1469412.000 SF	0.07500	110205.90				
0015 E735 74 23 TOLL PLAZA (PRESSURE CLEAN) (CANOPY)	383156.000 SF	0.08500	32568.26				
0020 E735 74 24 TOLL PLAZA (PRESSURE CLEAN) (TRAF LANE) (REMOVE TAR/ASPHALT)	14552.000 SF	1.15000	16734.80				
0025 E735 74 25 TOLL PLAZA (PRESSURE CLEAN) (BUILDING, SIDEWALK, PAD, PATIO)	595860.000 SF	0.08500	50648.10				
0030 E735 74 26 TOLL PLAZA (PRESSURE CLEAN) (CONCRETE APRON)	626042.000 SF	0.06500	40692.73				
SECTION 0001 TOTALS		$	300,564.93	$		$	
CONTRACT TOTALS		$	300,564.93	$	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.