FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 05/19/09
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VENDOR RANKING

CALL ORDER : 001
LETTING DATE : 04/28/09 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E8J85
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
THIS IS A RE-ADVERTISEMENT.
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary for improvements to the Canoe Creek Service Plaza Water Treatment Facility located on Florida's Turnpike at Milepost 229.0. The work includes but is not limited to the installation of an Ammonia Feed System; installation of a 2,500 gallon Steel Disinfection Contact Tank; replacement of the existing chlorinators; installation of an additional chlorinator and shall include all required trenching, piping, backfilling, valves, fittings, electrical work and all required components, accessories, devices or services necessary for a complete installation in accordance with the contract documents.

FINPROJ(S) : 40929615203 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : REPLACE EQUIPMENT AT
PROJ LIMITS : WATER / WASTE WATER TREATMENT PLANTS
ROAD NAME :

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	ROGAR MANAGEMENT & CONSULTING O	Non Responsiv	Non-Winning Bid	$ 207,428.93	0.00%
2	PRICE CONSTRUCTION	Responsive	Winning bid	$ 249,480.00	20.27%
3	C&S TECHNICAL RESOURCES, INC.	Non Responsiv	Non-Winning Bid	$ 283,810.00	36.82%
4	CENSTATE CONTRACTORS INC	Responsive	Non-Winning Bid	$ 291,450.00	40.50%
5	OVERLAND CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	$ 313,220.00	51.00%

Bid Tabs E8J85

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TABULATION OF BIDS

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COUNTIES : TURNPIKE

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PROJ LIMITS : WATER / WASTE WATER TREATMENT PLANTS
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGAR MANAGEMENT & CONSULTI UNIT PRICE	AMOUNT	(2) PRICE CONSTRUCTION UNIT PRICE	AMOUNT	(3) C&S TECHNICAL RESOURCES, INC. UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0101 1 MOBILIZATION	LUMP	18206.50000	18206.50	24448.00000	24448.00	13900.00000	13900.00
0010 0735 79 SERVICE PLAZA- SEWAGE AND WATER MODIFICATIONS	LUMP	184222.43000	184222.43	220032.00000	220032.00	264910.00000	264910.00
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION 0001 TOTALS		$	207,428.93	$	249,480.00	$	283,810.00
CONTRACT TOTALS		$	207,428.93	$	249,480.00	$	283,810.00

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CALL ORDER: 001 PROPOSAL ID: E8J85 LETTING DATE: 04/28/09 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CENSTATE CONTRACTORS INC UNIT PRICE	AMOUNT	(5) OVERLAND CONSTRUCTION CO., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0101 1 MOBILIZATION	LUMP	5000.00000	5000.00	10000.00000	10000.00		
0010 0735 79 SERVICE PLAZA- SEWAGE AND WATER MODIFICATIONS	LUMP	281450.00000	281450.00	298220.00000	298220.00		
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	5000.00000	5000.00	5000.00000	5000.00		
SECTION 0001 TOTALS		$	291,450.00	$	313,220.00	$	
CONTRACT TOTALS		$	291,450.00	$	313,220.00	$	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.