FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 02/10/10
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VENDOR RANKING

CALL ORDER : 002
LETTING DATE : 02/09/10 2:30 PM
SET-ASIDE :
CONTRACT TIME : 60 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E8K23
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this Contract consists of providing all labor, materials, equipment and incidentals necessary for the removal and replacement of existing roof systems at the Regional Tolls Office Building - Turkey Lake Service Plaza on Florida's Turnpike Mainline (SR91) Milepost 263.0; Lake Jessup Toll Plaza Administration Building, Seminole County Expressway (SR 417) Milepost 48.0 and Beachline West Toll Plaza Administration Building - Martin Andersen Beachline Expressway (SR 528) Milepost 6. The Bidder shall be currently licensed in strict accordance with Chapter 489 F. S. and shall submit a copy of the certification or registration with the bid proposal package. If the Bidder is a corporation, a limited liability company, or other business organization it shall include in its proposal the Certificate of Authority from the Department of Business and Professional Regulation. The Contractor shall have on staff or as a subcontractor properly licensed trades personnel meeting the requirements of Chapter 489 F.S. under the respective trade categories for the work to be performed under this contract. The Contractor shall have a minimum five (5) years of verifiable experience performing work, similar in size and scope to the work specified under this contract. A document verifying required experience shall be submitted as a part of the bid proposal package. Failure to submit the above document may be grounds to determine the bidder non-responsive. 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, JANUARY 26, 2010 AT 11:00 AM AT THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, FLORIDA'S TURNPIKE ENTERPRISE OFFICE, MILE POST 263.0, TURKEY LAKE SERVICE PLAZA, NORTHERNMOST OFFICE BUILDING, IN THE CONFERENCE ROOM. A SITE VISIT WILL BE CONDUCTED IMMEDIATELY FOLLOWING THE PRE-BID CONFERENCE. 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.

Bid Date E8K23

FINPROJ(S) : 19073715215 (*) F.A. NO. : N/A COUNTIES : ORANGE SEMINOLE

LOCAL NAME : ROOF REPLACEMENT
PROJ LIMITS : AND RESTORATION TURNPIKEWIDE

ROAD NAME :

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	QUALITY ROOFING OF FLORIDA, INC	Responsive		$ 188,000.00	0.00%
2	ONE SOURCE ROOFING, INC	Responsive		$ 216,480.00	15.14%
3	ADVANCED COMMERCIAL CONTRACTORS	Responsive		$ 219,393.00	16.69%
4	MAC JOHNSON ROOFING INC.	Responsive		$ 224,474.00	19.40%
5	RSS ROOFING SERVICES AND SOLUTI	Responsive		$ 228,170.00	21.36%
6	NETH	Responsive		$ 266,637.00	41.82%
	SOUTHLAND ROWE ROOFING, INC.	Non Responsive	Irregular bid		IRREGULAR

FINPROJ(S) : 19073715215 (*) F.A. NO. : N/A COUNTIES : ORANGE SEMINOLE

LOCAL NAME : ROOF REPLACEMENT
PROJ LIMITS : AND RESTORATION TURNPIKEWIDE

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) QUALITY ROOFING OF FLORIDA, UNIT PRICE	AMOUNT	(2) ONE SOURCE ROOFING, INC UNIT PRICE	AMOUNT	(3) ADVANCED COMMERCIAL CONTRACTORS UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 59 ARCHITECTURAL, BUILDING, REHAB, OTHER BUILDING	1.000 LS	178000.00000	178000.00	206480.00000	206480.00	209393.00000	209393.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION 0001 TOTALS		$	188,000.00	$	216,480.00	$	219,393.00
CONTRACT TOTALS		$	188,000.00	$	216,480.00	$	219,393.00

CALL ORDER: 002 PROPOSAL ID: E8K23 LETTING DATE: 02/09/10 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MAC JOHNSON ROOFING INC. UNIT PRICE	AMOUNT	(5) RSS ROOFING SERVICES AND SO UNIT PRICE	AMOUNT	(6) NETH UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 59 ARCHITECTURAL, BUILDING, REHAB, OTHER BUILDING	1.000 LS	214474.00000	214474.00	218170.00000	218170.00	256637.00000	256637.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION 0001 TOTALS		$	224,474.00	$	228,170.00	$	266,637.00
CONTRACT TOTALS		$	224,474.00	$	228,170.00	$	266,637.00

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 : 02/10/10
PAGE : 003 -1

VENDOR RANKING

CALL ORDER : 003
LETTING DATE : 02/09/10 2:30 PM
SET-ASIDE :
CONTRACT TIME : 60 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E8K24
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The scope of work includes selective demolition of carpet tile, porcelain ceramic floor tile and base, resilient floor tile, resilient base, base and wall cabinets, steel sink and associated plumbing; furnish and install non-load bearing metal studs and gypsum board partition, appropriate surface preparation of gypsum board surfaces, paint base and wall cabinets, stainless steel sink, faucet and associated plumbing, porcelain ceramic floor tile and base, resilient base, resilient reducer/transition strips, stainless steel cover, metal shelving in restrooms, removable plastic laminate surfaced panel under lavatory counters, and concrete floor slab crack repair at Florida's Turnpike Operations Center, located on Florida's Turnpike at Milepost 65.0, Pompano Beach Service Plaza, Pompano Beach, Florida.The Contractor shall have a minimum three (3) years of verifiable experience performing work, similar in size and scope to the work specified under this contract. A document verifying required experience shall be submitted as a part of the bid proposal package. Failure to submit the above document may be grounds to determine the bidder non-responsive. The Bidder shall be currently licensed in strict accordance with Chapter 489 F. S. and shall submit a copy of the certification or registration with the bid proposal package. If the Bidder is a corporation, a limited liability company, or other business organization it shall include in its proposal the Certificate of Authority from the Department of Business and Professional Regulation. The Contractor shall have on staff or as a subcontractor properly licensed trades personnel meeting the requirements of Chapter 489 F.S under the respective trade categories for the work to be performed under this contract. 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, JANUARY 27, 2010 AT 10:00 AM AT THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, FLORIDA'S TURNPIKE ENTERPRISE OFFICE, MILE POST 65.0, FLORIDA'S TURNPIKE AT THE POMPANO BEACH SERVICE PLAZA, POMPANO BEACH, 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

Bid Info E8K24

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) : (*) F.A. NO. : N/A COUNTIES : BROWARD

LOCAL NAME : POMPANO OFFICE MINOR ROAD NAME :
PROJ LIMITS : RENOVATIONS, REPAIRS & IMPROVEMENTS - STW

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	AYA SOLUTIONS INC	Responsive		$ 76,900.00	0.00%
2	NYC CONSTRUCTION GROUP, INC	Responsive		$ 78,499.00	2.07%
3	T&G CONSTRUCTORS	Responsive		$ 78,526.00	2.11%
4	CITYWORKS CONSTRUCTION, LLC	Responsive		$ 80,001.00	4.03%
5	THE TERRACON GROUP, INC.	Responsive		$ 86,000.00	11.83%
6	CRS ASSOCIATES, INC.	Responsive		$ 92,078.00	19.73%
7	SISCA CONSTRUCTION SERVICES, LL	Responsive		$ 94,669.00	23.10%
8	SPEC INCORP	Responsive		$ 94,990.00	23.52%
9	MIDWESTERN CONSTRUCTION, INC	Responsive		$ 96,000.00	24.83%
10	OVERLAND CONSTRUCTION CO., INC.	Responsive		$ 103,860.00	35.05%
11	LAMBERT BROS., INC.	Responsive		$ 111,289.00	44.71%
12	JMW CONSTRUCTION CORPORATION	Responsive		$ 113,550.00	47.65%
13	CORAL-TECH ASSOCIATES, INC.	Responsive		$ 133,300.00	73.34%

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) : (*) F.A. NO. : N/A COUNTIES : BROWARD

LOCAL NAME : POMPANO OFFICE MINOR ROAD NAME :
PROJ LIMITS : RENOVATIONS, REPAIRS & IMPROVEMENTS - STW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AYA SOLUTIONS INC UNIT PRICE	AMOUNT	(2) NYC CONSTRUCTION GROUP, INC UNIT PRICE	AMOUNT	(3) T&G CONSTRUCTORS UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 55 ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	71900.00000	71900.00	73499.00000	73499.00	73526.00000	73526.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION 0001 TOTALS		$	76,900.00	$	78,499.00	$	78,526.00
CONTRACT TOTALS		$	76,900.00	$	78,499.00	$	78,526.00

CALL ORDER: 003 PROPOSAL ID: E8K24 LETTING DATE: 02/09/10 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CITYWORKS CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(5) THE TERRACON GROUP, INC. UNIT PRICE	AMOUNT	(6) CRS ASSOCIATES, INC. UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 55 ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	75001.00000	75001.00	81000.00000	81000.00	87078.00000	87078.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION 0001 TOTALS		$	80,001.00	$	86,000.00	$	92,078.00
CONTRACT TOTALS		$	80,001.00	$	86,000.00	$	92,078.00

CALL ORDER: 003 PROPOSAL ID: E8K24 LETTING DATE: 02/09/10 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) SISCA CONSTRUCTION SERVICES UNIT PRICE	AMOUNT	(8) SPEC INCORP UNIT PRICE	AMOUNT	(9) MIDWESTERN CONSTRUCTION, INC UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 55 ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	89669.00000	89669.00	89990.00000	89990.00	91000.00000	91000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION 0001 TOTALS		$	94,669.00	$	94,990.00	$	96,000.00
CONTRACT TOTALS		$	94,669.00	$	94,990.00	$	96,000.00

CALL ORDER: 003 PROPOSAL ID: E8K24 LETTING DATE: 02/09/10 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) OVERLAND CONSTRUCTION CO., UNIT PRICE	AMOUNT	(11) LAMBERT BROS., INC. UNIT PRICE	AMOUNT	(12) JMW CONSTRUCTION CORPORATION UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 55 ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	98860.00000	98860.00	106289.00000	106289.00	108550.00000	108550.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION 0001 TOTALS		$	103,860.00	$	111,289.00	$	113,550.00
CONTRACT TOTALS		$	103,860.00	$	111,289.00	$	113,550.00

CALL ORDER: 003 PROPOSAL ID: E8K24 LETTING DATE: 02/09/10 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(13) CORAL-TECH ASSOCIATES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 55 ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	128300.00000	128300.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	5000.00000	5000.00				
SECTION 0001 TOTALS		$	133,300.00	$		$	
CONTRACT TOTALS		$	133,300.00	$	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.