

VENDOR RANKING

CALL ORDER : 011 PROPOSAL ID : E8L71
 LETTING DATE : 04/10/12 2:30 p.m. DISTRICT : 08
 SET-ASIDE : U/R CODE :
 CONTRACT TIME : 140 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL DESC :
 The work specified in this Contract consists of providing all labor, materials, equipment and incidentals necessary to perform renovation and modifications of two existing buildings, construction of an outdoor storage facility and miscellaneous site work at the West Palm Beach Maintenance Yard located on the Mainline of Florida#s Turnpike (SR91) at the Okeechobee Road Interchange, Milepost 99.0.

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 MONDAY, JANUARY 9, 2012 AT 1:00 PM 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. 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 site of the proposed work, including building interiors, will be available for inspection on Wednesday, January 11, 2012 and Thursday, January 12, 2012, from 9:00 a.m. to 12:00 p.m. The Bidder shall be currently licensed and hold a certification or registration issued by the Florida Construction Industry Licensing Board as a General Contractor or Building Contractor in strict accordance with Chapter 489, Florida Statutes. 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. It is a requirement of this contract that the Department of Transportation, Turnpike Enterprise, is to be an additional named insured on the contractor's Public Liability and Property Damages Liability Insurance policies. Bids for this project can be submitted via Bid Express or can be submitted to the address on the first page of this Advertisement/Bid Solicitation Notice.

FINPROJ(S) : 41704729115 F.A. NO. : N/A
 41704729120 (*) N/A
 LOCAL NAME : TOLL EQUIPMENT PROGR

COUNTIES : PALM BEACH
 ROAD NAME : SR 91

Bid Date E8L71

PROJ LIMITS : AM - CAPITAL

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	LYNX CONSTRUCTION MANAGEMENT, LLC	Responsive		\$ 1,298,000.00	0.00%
2	SANCHEZ ARANGO CONSTRUCTION CO.	Responsive		\$ 1,377,702.00	6.14%
3	C.A.M. GROUP, LLC	Responsive		\$ 1,390,375.00	7.11%
4	SISCA CONSTRUCTION SERVICES, L.L.C.	Responsive		\$ 1,429,000.00	10.09%
5	JMW CONSTRUCTION CORPORATION	Responsive		\$ 1,498,025.00	15.41%
6	CLEAR SPAN STRUCTURES, LLC	Responsive		\$ 1,506,048.00	16.02%
7	ALL-SITE CONSTRUCTION INC.	Responsive		\$ 1,570,554.00	20.99%
8	GRACE & NAEEM UDDIN, INC.	Responsive		\$ 1,601,733.00	23.40%
9	BRANG CONSTRUCTION INCORPORATED	Responsive		\$ 1,628,000.00	25.42%
10	OVERLAND CONSTRUCTION COMPANY, INC.	Responsive		\$ 1,641,426.00	26.45%
11	G.E.C. ASSOCIATES, INC.	Responsive		\$ 1,677,000.00	29.19%
12	GMF CONSTRUCTION, LLC	Responsive		\$ 1,679,634.00	29.40%
13	ENCO, LLC	Responsive		\$ 1,725,000.00	32.89%

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

DATE : 04/13/12
PAGE : 011 -3

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FINPROJ(S) : 41704729115
 : 41704729120 (*)
LOCAL NAME : TOLL EQUIPMENT PROGR
PROJ LIMITS : AM - CAPITAL

F.A. NO. : N/A
 : N/A

COUNTIES : PALM BEACH
ROAD NAME : SR 91

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LYNX CONSTRUCTION MANAGEMEN		(2) SANCHEZ ARANGO CONSTRUCTION		(3) C.A.M. GROUP, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 55 ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	822779.00000	822779.00	673851.00000	673851.00	969436.00000	969436.00
0010 0750 1 59 ARCHITECTURAL, BUILDING, REHAB, OTHER BUILDING	1.000 LS	445221.00000	445221.00	673851.00000	673851.00	390939.00000	390939.00
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	30000.00000	30000.00	30000.00000	30000.00	30000.00000	30000.00
SECTION 0001 TOTALS			\$ 1,298,000.00		\$ 1,377,702.00		\$ 1,390,375.00
CONTRACT TOTALS			\$ 1,298,000.00		\$ 1,377,702.00		\$ 1,390,375.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SISCA CONSTRUCTION SERVICES		(5) JMW CONSTRUCTION CORPORATIO		(6) CLEAR SPAN STRUCTURES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 55 ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	437000.00000	437000.00	1027150.00000	1027150.00	1040176.00000	1040176.00
0010 0750 1 59 ARCHITECTURAL, BUILDING, REHAB, OTHER BUILDING	1.000 LS	962000.00000	962000.00	440875.00000	440875.00	435872.00000	435872.00
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	30000.00000	30000.00	30000.00000	30000.00	30000.00000	30000.00
SECTION 0001 TOTALS			\$ 1,429,000.00		\$ 1,498,025.00		\$ 1,506,048.00
CONTRACT TOTALS			\$ 1,429,000.00		\$ 1,498,025.00		\$ 1,506,048.00

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DATE : 04/13/12
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DISTRICT: 08

		{ 7 } ALL-SITE CONSTRUCTION INC.		{ 8 } GRACE & NAEEM UDDIN, INC.		{ 9 } BRANG CONSTRUCTION INCORPORATED	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 55 ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	1187438.00000	1187438.00	1037233.00000	1037233.00	1169000.00000	1169000.00
0010 0750 1 59 ARCHITECTURAL, BUILDING, REHAB, OTHER BUILDING	1.000 LS	353116.00000	353116.00	534500.00000	534500.00	429000.00000	429000.00
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	30000.00000	30000.00	30000.00000	30000.00	30000.00000	30000.00
SECTION 0001 TOTALS			\$ 1,570,554.00		\$ 1,601,733.00		\$ 1,628,000.00
CONTRACT TOTALS			\$ 1,570,554.00		\$ 1,601,733.00		\$ 1,628,000.00

FLORIDA DEPARTMENT OF TRANSPORTATION
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DATE : 04/13/12
 PAGE : 011 -7

CALL ORDER: 011

PROPOSAL ID: E8L71

LETTING DATE: 04/10/12 2:30 p.m.

DISTRICT: 08

		(10)		(11)		(12)		
		OVERLAND CONSTRUCTION COMPA		G.E.C. ASSOCIATES, INC.		GMF CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)								
0005 0750 1 55	ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	1090794.00000	1090794.00	1049000.00000	1049000.00	1085068.00000	1085068.00
0010 0750 1 59	ARCHITECTURAL, BUILDING, REHAB, OTHER BUILDING	1.000 LS	520632.00000	520632.00	598000.00000	598000.00	564566.00000	564566.00
0015 0999 25	INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	30000.00000	30000.00	30000.00000	30000.00	30000.00000	30000.00
SECTION 0001 TOTALS				\$ 1,641,426.00		\$ 1,677,000.00		\$ 1,679,634.00
CONTRACT TOTALS				\$ 1,641,426.00		\$ 1,677,000.00		\$ 1,679,634.00

FLORIDA DEPARTMENT OF TRANSPORTATION
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)								
0005 0750 1 55	ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	1015000.00000	1015000.00				
0010 0750 1 59	ARCHITECTURAL, BUILDING, REHAB, OTHER BUILDING	1.000 LS	680000.00000	680000.00				
0015 0999 25	INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	30000.00000	30000.00				
SECTION 0001 TOTALS				\$ 1,725,000.00		\$		\$
CONTRACT TOTALS				\$ 1,725,000.00		\$	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.

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

DATE : 04/13/12
PAGE : 004 -2

CALL ORDER : 004
 LETTING DATE : 04/10/12 2:30 p.m.
 SET-ASIDE :
 CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8M08-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 remove graffiti and other stains and markings by pressure cleaning concrete or metallic surfaces and coating concrete surfaces on bridges, including beams and columns, barrier walls, slope pavement, sound walls, and reinforced or mechanically stabilized earth walls and other structures, at various locations on the Homestead Extension Florida#s Turnpike, Milepost (MP) 0.0 to 46.5, Florida#s Turnpike, MP 0.0X to 100.0, Sawgrass Expressway, MP 0.0 to 22.5.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS CONTRACT.

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.

It is a requirement of this contract that the Department of Transportation, Turnpike Enterprise, is to be an additional named insured on the contractor's Public Liability and Property Damages Liability Insurance policies. Bids for this project can be submitted via Bid Express or can be submitted to the address on the first page of this Advertisement/Bid Solicitation Notice. Please Note: The Contractor will be required to use the Expedite Bidding System (EBS) in preparing their bid. We will no longer accept written hard-copy bids.

FINPROJ(S) : 40456847201 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE BROWARD
 LOCAL NAME : TURNPIKE GRAFFITI ROAD NAME :
 PROJ LIMITS : REMOVAL ZONE 1 PALM BEACH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) P & P CONTRACTING, INC		(2) OCEAN PALM ENTERPRISES, LLC		(3) COMPLETE HIGHWAY IDENTITY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 GRAFFITI REMOVAL ZONE 1							
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	95000.000 SF	0.21000	19950.00	0.25000	23750.00	0.35000	33250.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/13/12
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CALL ORDER: 004

PROPOSAL ID: E8M08-R0

LETTING DATE: 04/10/12 2:30 p.m.

DISTRICT: 08

		(1)	(2)	(3)
		P & P CONTRACTING, INC	OCEAN PALM ENTERPRISES, LLC	COMPLETE HIGHWAY IDENTITY, INC.
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0010 0400145	55000.000 SF	0.10000	5500.00	0.23000 12650.00
CLEANING CONCRETE SURFACE				0.10000 5500.00
0015 E102100 16	12.000 EA	200.00000	2400.00	50.00000 600.00
NECESSARY MAINT SERVICE (ROUND TRIP EXPENSE)				150.00000 1800.00
SECTION 0001 TOTALS		\$ 27,850.00		\$ 37,000.00
CONTRACT TOTALS		\$ 27,850.00		\$ 40,550.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/13/12
 PAGE : 004 -4

CALL ORDER: 004

PROPOSAL ID: E8M08-R0

LETTING DATE: 04/10/12 2:30 p.m.

DISTRICT: 08

		(4)		(5)		(6)		
		SANCHEZ ARANGO CONSTRUCTION		T & M LAWN-FENCE SERVICE IN		ROGAR MANAGEMENT & CONSULTING O		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GRAFFITI REMOVAL ZONE 1								
0005 0400143	CLEANING & COATING CONCRETE SURFACE, CLASS 5	95000.000 SF	0.28000	26600.00	0.45000	42750.00	0.48000	45600.00
0010 0400145	CLEANING CONCRETE SURFACE	55000.000 SF	0.24000	13200.00	0.20000	11000.00	0.12000	6600.00
0015 E102100 16	NECESSARY MAINT SERVICE (ROUND TRIP EXPENSE)	12.000 EA	745.00000	8940.00	0.01000	0.12	463.00000	5556.00
SECTION 0001 TOTALS			\$	48,740.00	\$	53,750.12	\$	57,756.00
CONTRACT TOTALS			\$	48,740.00	\$	53,750.12	\$	57,756.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/13/12
 PAGE : 004 -5

CALL ORDER: 004

PROPOSAL ID: E8M08-R0

LETTING DATE: 04/10/12 2:30 p.m.

DISTRICT: 08

		(7)		(8)		(9)		
		T.T.C. ENVIRONMENTAL, INC.		TOTAL PRESSURE CLEANING SER		AMROAD LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GRAFFITI REMOVAL ZONE 1								
0005 0400143	CLEANING & COATING CONCRETE SURFACE, CLASS 5	95000.000 SF	0.05000	4750.00	0.45000	42750.00	0.94000	89300.00
0010 0400145	CLEANING CONCRETE SURFACE	55000.000 SF	1.00000	55000.00	0.45000	24750.00	0.38000	20900.00
0015 E102100 16	NECESSARY MAINT SERVICE (ROUND TRIP EXPENSE)	12.000 EA	100.00000	1200.00	250.00000	3000.00	400.00000	4800.00
SECTION 0001 TOTALS			\$	60,950.00	\$	70,500.00	\$	115,000.00
CONTRACT TOTALS			\$	60,950.00	\$	70,500.00	\$	115,000.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/13/12
 PAGE : 004 -6

CALL ORDER: 004

PROPOSAL ID: E8M08-R0

LETTING DATE: 04/10/12 2:30 p.m.

DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GRAFFITI REMOVAL ZONE 1								
0005 0400143	CLEANING & COATING CONCRETE SURFACE, CLASS 5	95000.000 SF	1.24000	117800.00				
0010 0400145	CLEANING CONCRETE SURFACE	55000.000 SF	0.48000	26400.00				
0015 E102100 16	NECESSARY MAINT SERVICE (ROUND TRIP EXPENSE)	12.000 EA	424.00000	5088.00				
SECTION 0001 TOTALS			\$	149,288.00	\$		\$	
CONTRACT TOTALS			\$	149,288.00	\$	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.

VENDOR RANKING

CALL ORDER : 005
LETTING DATE : 04/10/12 2:30 p.m.
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8M09-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform routine roadside, slope and small machine mowing including litter removal along Florida's Turnpike, from Milepost (MP) 0X, 1000 feet south of the Toll Plaza at Golden Glades, to MP 73.0 and from MP 46.5, the north side of the Miramar Toll Plaza, to Florida's Turnpike mainline.

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 MARCH 27, 2012 AT 9:00 A.M. AT THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, TURNPIKE ENTERPRISE OFFICE, MILE POST 65.0, FLORIDA'S TURNPIKE AT POMPANO BEACH SERVICE PLAZA, POMPANO BEACH, FLORIDA, IN THE AUDITORIUM. Attendance is required for the entire duration 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.

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FINPROJ(S) : 19288017208 (*)
LOCAL NAME : MOWING AND LITTER
PROJ LIMITS : REMOVAL MP 0 TO 73

F.A. NO. : N/A

COUNTIES : MIAMI-DADE BROWARD

ROAD NAME :

Bid Date E8M09

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	KNIGHT PROPERTY MANAGEMENT SERVICE, INC.	Responsive		\$ 263,900.10	0.00%
2	SOUTH FLORIDA BUSHOG SERVICE, INC.	Responsive		\$ 284,150.00	7.67%

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

DATE : 04/13/12
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CALL ORDER : 005
LETTING DATE : 04/10/12 2:30 p.m.
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CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8M09-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
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FINPROJ(S) : 19288017208 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE BROWARD
LOCAL NAME : MOWING AND LITTER ROAD NAME :
PROJ LIMITS : REMOVAL MP 0 TO 73

| (1)

| (2)

| ()

VENDOR RANKING

CALL ORDER : 006 PROPOSAL ID : E8M10
LETTING DATE : 04/10/12 2:30 p.m. DISTRICT : 08
SET-ASIDE : U/R CODE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to rehabilitate and/or rework roadside shoulders including clearing and grubbing, embankment, guardrail mounting height correction, miscellaneous asphalt pavement, finish soil layer preparation, sodding, and watering, at various locations on Florida's Turnpike, Milepost (MP) 117.80 to 125.49 North Bound Right shoulder.

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 MARCH 27, 2012 AT 10:00 A.M. AT THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, TURNPIKE ENTERPRISE OFFICE, MILE POST 65.0, FLORIDA'S TURNPIKE AT POMPANO BEACH SERVICE PLAZA, POMPANO BEACH, FLORIDA, IN THE AUDITORIUM. Attendance is required for the entire duration 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.

It is a requirement of this contract that the Department of Transportation, Turnpike Enterprise, is to be an additional named insured on the contractor's Public Liability and Property Damages Liability Insurance policies. Bids for this project can be submitted via Bid Express or can be submitted to the address on the first page of this Advertisement/Bid Solicitation Notice. Please Note: The Contractor will be required to use the Expedite Bidding System (EBS) in preparing their bid. We will no longer accept written hard-copy bids.

FINPROJ(S) : 19077415265 (*) F.A. NO. : N/A
LOCAL NAME : PERIODIC MAINTENANCE
PROJ LIMITS : UPGRADES TURNPIKEWIDE

COUNTIES : MARTIN
ROAD NAME :

Bid Date E8M10

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	ALL FLORIDA GUARDRAIL CORPORATION	Responsive		\$ 349,156.00	0.00%
2	J.W. CHEATHAM, LLC	Responsive		\$ 426,435.76	22.13%
3	DICKERSON FLORIDA, INC.	Responsive		\$ 454,428.00	30.15%
4	WEEKLEY ASPHALT PAVING, INC.	Responsive		\$ 524,559.25	50.23%
5	COMMUNITY ASPHALT CORP.	Responsive		\$ 586,338.75	67.93%

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

DATE : 04/13/12
PAGE : 006 -3

CALL ORDER : 006
LETTING DATE : 04/10/12 2:30 p.m.
SET-ASIDE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL ID : E8M10
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to rehabilitate and/or rework roadside shoulders including clearing and grubbing, embankment, guardrail mounting height correction, miscellaneous asphalt pavement, finish soil layer preparation, sodding, and watering, at various locations on Florida's Turnpike, Milepost (MP) 117.80 to 125.49 North Bound Right shoulder.

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FINPROJ(S) : 19077415265 (*) F.A. NO. : N/A COUNTIES : MARTIN
LOCAL NAME : PERIODIC MAINTENANCE ROAD NAME :
PROJ LIMITS : UPGRADES TURNPIKEWIDE

=====

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALL FLORIDA GUARDRAIL CORPO		(2) J.W. CHEATHAM, LLC		(3) DICKERSON FLORIDA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SHOULDER REPAIR & GUARDRAIL HEIGHT CORRECTION MP117.8 TO MP 125.49							
0005 0101 1 MOBILIZATION	LUMP	10000.00000	10000.00	37900.00000	37900.00	62000.00000	62000.00
0010 0102 1 MAINTENANCE OF TRAFFIC	1.000 LS	7500.00000	7500.00	44100.00000	44100.00	23000.00000	23000.00
0015 0102 60 WORK ZONE SIGN	227.000 ED	3.50000	794.50	0.27000	61.29	0.25000	56.75
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	2741.000 ED	1.50000	4111.50	0.16000	438.56	0.15000	411.15
0025 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	113.000 ED	2.50000	282.50	0.22000	24.86	0.20000	22.60
0030 0102 89 7 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	2.000 LO	1500.00000	3000.00	975.00000	1950.00	1500.00000	3000.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	57.000 ED	75.00000	4275.00	15.15000	863.55	15.00000	855.00
0040 0104 10 3 SEDIMENT BARRIER	12250.000 LF	0.50000	6125.00	0.85000	10412.50	0.75000	9187.50
0045 0110 1 1 CLEARING & GRUBBING	1.000 LS	5000.00000	5000.00	56700.00000	56700.00	50000.00000	50000.00
0050 0120 6 EMBANKMENT	3100.000 CY	10.00000	31000.00	11.60000	35960.00	13.00000	40300.00
0055 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	720.000 TN	150.00000	108000.00	125.00000	90000.00	165.00000	118800.00
0060 0538 1 GUARDRAIL RESET	12115.000 LF	12.50000	151437.50	11.00000	133265.00	11.00000	133265.00
0065 0570 1 2 PERFORMANCE TURF, SOD	8200.000 SY	2.15000	17630.00	1.80000	14760.00	1.65000	13530.00
SECTION 0001 TOTALS			\$ 349,156.00		\$ 426,435.76		\$ 454,428.00
CONTRACT TOTALS			\$ 349,156.00		\$ 426,435.76		\$ 454,428.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/13/12
 PAGE : 006 -5

CALL ORDER: 006

PROPOSAL ID: E8M10

LETTING DATE: 04/10/12 2:30 p.m.

DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WEEKLEY ASPHALT PAVING, INC		(5) COMMUNITY ASPHALT CORP.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SHOULDER REPAIR & GUARDRAIL HEIGHT CORRECTION MP117.8 TO MP 125.49							
0005 0101 1 MOBILIZATION	LUMP	43800.00000	43800.00	13209.00000	13209.00		
0010 0102 1 MAINTENANCE OF TRAFFIC	1.000 LS	82900.00000	82900.00	69596.00000	69596.00		
0015 0102 60 WORK ZONE SIGN	227.000 ED	0.55000	124.85	0.45000	102.15		
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	2741.000 ED	0.25000	685.25	0.25000	685.25		
0025 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	113.000 ED	0.40000	45.20	0.45000	50.85		
0030 0102 89 7 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	2.000 LO	4100.00000	8200.00	2445.00000	4890.00		
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	57.000 ED	21.00000	1197.00	18.00000	1026.00		
0040 0104 10 3 SEDIMENT BARRIER	12250.000 LF	1.23000	15067.50	0.70000	8575.00		
0045 0110 1 1 CLEARING & GRUBBING	1.000 LS	39773.00000	39773.00	108362.00000	108362.00		
0050 0120 6 EMBANKMENT	3100.000 CY	12.00000	37200.00	24.10000	74710.00		
0055 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	720.000 TN	150.00000	108000.00	191.00000	137520.00		
0060 0538 1 GUARDRAIL RESET	12115.000 LF	14.23000	172396.45	11.50000	139322.50		
0065 0570 1 2 PERFORMANCE TURF, SOD	8200.000 SY	1.85000	15170.00	3.45000	28290.00		
SECTION 0001 TOTALS			\$ 524,559.25		\$ 586,338.75		\$
CONTRACT TOTALS			\$ 524,559.25		\$ 586,338.75		\$ 0.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/13/12
 PAGE : 006 -6

CALL ORDER: 006

PROPOSAL ID: E8M10

LETTING DATE: 04/10/12 2:30 p.m.

DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	(5) COMMUNITY ASPHALT CORP. UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
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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.

VENDOR RANKING

CALL ORDER : 007
 LETTING DATE : 04/10/12 2:30 p.m.
 SET-ASIDE :
 CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8M11-R0
 DISTRICT : 08
 U/R CODE :

PROPOSAL DESC :
 Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to control weeds and grass by chemical vegetation control at various locations on the Homestead Extension Florida#s Turnpike, Milepost (MP) 0.0 to 46.5; Florida#s Turnpike, MP 0.0X to 100.0, and Sawgrass Expressway, MP 0.0 to 22.5.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS CONTRACT.

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.

It is a requirement of this contract that the Department of Transportation, Turnpike Enterprise, is to be an additional named insured on the contractor's Public Liability and Property Damages Liability Insurance policies. Bids for this project can be submitted via Bid Express or can be submitted to the address on the first page of this Advertisement/Bid Solicitation Notice. Please Note: The Contractor will be required to use the Expedite Bidding System (EBS) in preparing their bid. We will no longer accept written hard-copy bids.

FINPROJ(S) : 40377617207 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE BROWARD
 LOCAL NAME : HERBICIDE ROAD NAME :
 PROJ LIMITS : APPLICATION ZONE 1
 PALM BEACH

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	APEX PEST CONTROL, INC.	Responsive		\$ 123,775.00	0.00%
2	ASPLUNDH TREE EXPERT CO.	Responsive		\$ 136,410.75	10.20%
3	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	Responsive		\$ 144,550.00	16.78%
4	DE ANGELO BROTHERS, INC. T/A AQUAGENIX, INC.	Responsive		\$ 149,660.00	20.91%
5	AQUATIC VEGETATION CONTROL, INC.	Responsive		\$ 149,955.00	21.15%
6	ARAZOZA BROTHERS CORPORATION	Responsive		\$ 225,555.00	82.22%

Bid Date E8M11

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/13/12
 PAGE : 007 -2

CALL ORDER : 007
 LETTING DATE : 04/10/12 2:30 p.m.
 SET-ASIDE :
 CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8M11-R0
 DISTRICT : 08
 U/R CODE :

PROPOSAL DESC :
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FINPROJ(S) : 40377617207 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE BROWARD
 LOCAL NAME : HERBICIDE ROAD NAME :
 PROJ LIMITS : APPLICATION ZONE 1
 PALM BEACH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APEX PEST CONTROL, INC.		(2) ASPLUNDH TREE EXPERT CO.		(3) SUPERIOR LANDSCAPING & LAWN SER	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE APPLICATION ZONE 1							
0005 E580337 2 HERBICIDE (STRIP APPLICATION)	1195.000 AC	45.00000	53775.00	40.57000	48481.15	52.00000	62140.00
0010 E580337 3 HERBICIDE (SPOT APPLICATION < 100 SF)	75000.000 SF	0.06000	4500.00	0.50000	37500.00	0.27000	20250.00
0015 E580337 4 HERBICIDE (STRIP APPLICATION) (AQUATIC)	700.000 AC	60.00000	42000.00	48.69000	34083.00	70.00000	49000.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/13/12
 PAGE : 007 -3

CALL ORDER: 007

PROPOSAL ID: E8M11-R0

LETTING DATE: 04/10/12 2:30 p.m.

DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APEX PEST CONTROL, INC.		(2) ASPLUNDH TREE EXPERT CO.		(3) SUPERIOR LANDSCAPING & LAWN SER	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 E580337 6 HERBICIDE (HAND APPLICATION)	470.000 AC	50.00000	23500.00	34.78000	16346.60	28.00000	13160.00
SECTION 0001 TOTALS		\$	123,775.00	\$	136,410.75	\$	144,550.00
CONTRACT TOTALS		\$	123,775.00	\$	136,410.75	\$	144,550.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 04/13/12
 PAGE : 007 -4

CALL ORDER: 007

PROPOSAL ID: E8M11-R0

LETTING DATE: 04/10/12 2:30 p.m.

DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) DE ANGELO BROTHERS, INC. T/		(5) AQUATIC VEGETATION CONTROL,		(6) ARAZOZA BROTHERS CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE APPLICATION ZONE 1							
0005 E580337 2 HERBICIDE (STRIP APPLICATION)	1195.000 AC	53.00000	63335.00	52.00000	62140.00	69.00000	82455.00
0010 E580337 3 HERBICIDE (SPOT APPLICATION < 100 SF)	75000.000 SF	0.02000	1500.00	0.01000	750.00	0.10000	7500.00
0015 E580337 4 HERBICIDE (STRIP APPLICATION) (AQUATIC)	700.000 AC	72.50000	50750.00	71.00000	49700.00	140.00000	98000.00
0020 E580337 6 HERBICIDE (HAND APPLICATION)	470.000 AC	72.50000	34075.00	79.50000	37365.00	80.00000	37600.00
SECTION 0001 TOTALS			\$ 149,660.00		\$ 149,955.00		\$ 225,555.00
CONTRACT TOTALS			\$ 149,660.00		\$ 149,955.00		\$ 225,555.00

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.