FLORIDA DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 003
LETTING DATE : 02/28/06 2:30 PM
SET-ASIDE :
CONTRACT TIME : 45 CALENDAR DAYS

PROPOSAL ID : E8G88
DISTRICT : 07
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to perform all demolition and cutting/removal required for the proposed refinishing and alteration of the existing concrete sidewalk area at the Lake Worth Toll Plaza, Florida's Turnpike, Milepost 93.0.

FINPROJ(S) : 19075515208 (*)
F.A. NO. : N/A
COUNTIES : PALM BEACH

LOCAL NAME(*) : ADA MODIFICATIONS
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*): AT 22 BUILDINGS
TURNPIKEWIDE

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	OVERLAND CONSTRUCTION CO., INC.	OVERLAND CONSTRUCTION	Responsive		$ 36,862.00	0.000%
2	FOSTER CONSTRUCTION OF SOUTH FL	FOSTER CONSTRUCTION	Responsive		$ 49,500.00	34.284%
3	LAMBERT BROS., INC.		Responsive		$ 54,700.00	48.391%
4	ADVANCED CONCRETE & MASONRY, IN	ADVANCED CONCRETE & MAS	Responsive		$ 57,841.00	56.912%
5	CONPILOG INTERNATIONAL COM	CONPILOG INTERNATIONAL	Responsive		$ 65,711.37	78.263%

Bid Tabs E8G88

FLORIDA DEPARTMENT OF TRANSPORTATION

TABULATION OF BIDS

CALL ORDER : 003
LETTING DATE : 02/28/06 2:30 PM
SET-ASIDE :
CONTRACT TIME : 45 CALENDAR DAYS

PROPOSAL ID : E8G88
DISTRICT : 07
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to perform all demolition and cutting/removal required for the proposed refinishing and alteration of the existing concrete sidewalk area at the Lake Worth Toll Plaza, Florida's Turnpike, Milepost 93.0.

FINPROJ(S) : 19075515208 (*)
F.A. NO. : N/A
COUNTIES : PALM BEACH

LOCAL NAME(*) : ADA MODIFICATIONS
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*): AT 22 BUILDINGS
TURNPIKEWIDE

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) OVERLAND CONSTRUCTION CO., UNIT PRICE	AMOUNT	(2) FOSTER CONSTRUCTION OF SOUT UNIT PRICE	AMOUNT	(3) LAMBERT BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 Betterment Toll Booth Access Route Modifications							
0005 0101 1 MOBILIZATION	LUMP	2500.00000	2500.00	5000.00000	5000.00	5000.00000	5000.00
0010 0102 1 MAINTENANCE OF TRAFFIC	1.000 LS	6000.00000	6000.00	3500.00000	3500.00	13500.00000	13500.00
0015 0735 88 TOLL PLAZA MODIFY EXISTING	LUMP	26362.00000	26362.00	39000.00000	39000.00	34200.00000	34200.00
0020 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION 0001 TOTALS		$	36,862.00	$	49,500.00	$	54,700.00
CONTRACT TOTALS		$	36,862.00	$	49,500.00	$	54,700.00

CALL ORDER: 003 PROPOSAL ID: E8G88 LETTING DATE: 02/28/06 2:30 PM DISTRICT: 07

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ADVANCED CONCRETE & MASONRY UNIT PRICE	AMOUNT	(5) CONPILOG INTERNATIONAL COM UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Betterment Toll Booth Access Route Modifications							
0005 0101 1 MOBILIZATION	LUMP	17120.00000	17120.00	12103.42000	12103.42		
0010 0102 1 MAINTENANCE OF TRAFFIC	1.000 LS	9000.00000	9000.00	28847.56000	28847.56		
0015 0735 88 TOLL PLAZA MODIFY EXISTING	LUMP	29721.00000	29721.00	22760.39000	22760.39		
0020 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	2000.00000	2000.00	2000.00000	2000.00		
SECTION 0001 TOTALS		$	57,841.00	$	65,711.37	$	
CONTRACT TOTALS		$	57,841.00	$	65,711.37	$	

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, shall constitute a waiver of proceeding under chapter 120, Florida Statutes.

FLORIDA DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 002
LETTING DATE : 02/28/06 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G90-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 inspections, installation, maintenance, and repair of motorist aid call boxes on the Homestead Extension Florida's Turnpike, Milepost 0.0 to Milepost 47.0, Florida's Turnpike Mainline, Milepost 0x to Milepost 199.9, Sawgrass Expressway, Milepost 0.0 to Milepost 22.6, and the Suncoast Parkway, Milepost 14.5 to Milepost 61.0.

FINPROJ(S) : 19230017B01 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : MOTORIST AID CALLBOX
S.R. NO.(*) : SR 869 US NO.(*) :
PROJ LIMITS(*): MAINTENANCE CONTRACT

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	HARPER, JACK B. CONTRACTOR, INC.	Responsive		$ 573,250.00	0.000%

Bid Tab

E8G90

FLORIDA DEPARTMENT OF TRANSPORTATION

TABULATION OF BIDS

CALL ORDER : 002
LETTING DATE : 02/28/06 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G90-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 inspections, installation, maintenance, and repair of motorist aid call boxes on the Homestead Extension Florida's Turnpike, Milepost 0.0 to Milepost 47.0, Florida's Turnpike Mainline, Milepost 0x to Milepost 199.9, Sawgrass Expressway, Milepost 0.0 to Milepost 22.6, and the Suncoast Parkway, Milepost 14.5 to Milepost 61.0.

FINPROJ(S) : 19230017B01 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : MOTORIST AID CALLBOX
S.R. NO.(*) : SR 869 US NO.(*) :
PROJ LIMITS(*): MAINTENANCE CONTRACT

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HARPER, JACK B. CONTRACTOR, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Miscellaneous Routine Maintenance Motorist Aid Call Boxes							
0005 0714 1111 MOTORIST AID CALL BOX(F&I)(RD CALL TERM CM,RADIO)	20.000 AS	5000.00000	100000.00				
0010 0714 1123 MOTORIST AID CALL BOX(F&I)(CALL BOX, VOICE RADIO)	4.000 AS	5000.00000	20000.00				
0015 0714 1523 MOTORIST AID CALL BOX, RELOCATE, CALL BOX ASSEMBLY VOICE,RADIO	20.000 AS	300.00000	6000.00				
0020 0714 1621 MOTORIST AID CALL BOX(REMOVE)(CALL BOX ASSEMBLY)	20.000 AS	300.00000	6000.00				
0025 0714 1711 MOTORIST AID CALL BOX(REFURNISH)RD CALL/MSG.RADIO	20.000 AS	3000.00000	60000.00				
0030 0714 2 1 MOTORIST AID CONSOLE (CODED MESSAGE,RADIO)	1.000 EA	22500.00000	22500.00				
0035 0714 4101 MOTORIST AID MICR COMP(F&I)(10000F9 MICR 1.9 GHZ)	1.000 EA	5000.00000	5000.00				

CALL ORDER: 002 PROPOSAL ID: E8G90-R0 LETTING DATE: 02/28/06 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HARPER, JACK B. CONTRACTOR, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 0714 4112 MOTORIST AID MICR COMP(F&I) (72 MHZ ANT)	10.000 EA	5000.00000	50000.00				
0045 0714 4121 MOTORIST AID MICR COMP(F&I) (72 MHZ BASE STATION)	2.000 EA	15000.00000	30000.00				
0050 0714 9 4 MOTORIST AID TECH. SUPPORT (TESTING CALLBOXES)	4064.000 EA	62.50000	254000.00				
0055 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	5000.00000	5000.00				
0060 E999 1 2 SKILLED LABOR (REGULAR TIME)	100.000 HR	85.00000	8500.00				
0065 E999 1 4 SKILLED LABOR (SPECIAL TIME)	50.000 HR	125.00000	6250.00				
SECTION 0001 TOTALS		$	573,250.00	$		$	
CONTRACT TOTALS		$	573,250.00	$		$	

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, shall constitute a waiver of proceeding under chapter 120, Florida Statutes.

FLORIDA DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 004
LETTING DATE : 02/28/06 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G92-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials equipment, and incidentials necessary to perform landscape maintenance of palms, trees, shrubs, ornamental grss and ground cover, fertilizer application, weeding, herbicide application insect/ disease control, mulching, site clean-up and grubbing, tree and shrub trimming, mowing and submittal of the monthly inspection report at various Toll Plaza's on Florida's Turnpike, Milepost (MP) 0X to MP 152.0 and the Sawgrass Expressway, as outlined on the attached maps and made part of this Agreement.

This contract is subject to the Standard Specifications for Road and Bridge Construction, 2004 edition, which is incorporated by reference herein, except that the following provisions are amended as set forth herein:

FINPROJ(S) : 41696317B05 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : MOWING TURNPIKEWIDE
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*):

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	MICHAEL KELLY HTTP://ELLYSTRUEGREEN L	Responsive		$ 138,040.00	0.000%
2	LAWN KING	Responsive		$ 149,912.00	8.600%
3	M AND B LAWN MAINTENANCE SERVICE INC	Responsive		$ 149,999.00	8.663%
4	VILA AND SON LANDSCAPING CORP.	Responsive		$ 318,184.60	130.501%

Bid Info E8G92

LBTABTA
LBTHEAD

TABULATION OF BIDS

CALL ORDER : 004
LETTING DATE : 02/28/06 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G92-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials equipment, and incidentials necessary to perform landscape maintenance of palms, trees, shrubs, ornamental grss and ground cover, fertilizer application, weeding, herbicide application insect/ disease control, mulching, site clean-up and grubbing, tree and shrub trimming, mowing and submittal of the monthly inspection report at various Toll Plaza's on Florida's Turnpike, Milepost (MP) 0X to MP 152.0 and the Sawgrass Expressway, as outlined on the attached maps and made part of this Agreement.

This contract is subject to the Standard Specifications for Road and Bridge Construction, 2004 edition, which is incorporated by reference herein, except that the following provisions are amended as set forth herein:

FINPROJ(S) : 41696317B05 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : MOWING TURNPIKEWIDE
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*):

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MICHAEL KELLY UNIT PRICE	AMOUNT	(2) LAWN KING UNIT PRICE	AMOUNT	(3) M AND B LAWN MAINTENANCE UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE MAINTENANCE SERVICES							
0005 E110 2 CLEARING & GRUBBING	1.000 AC	500.00000	500.00	4000.00000	4000.00	499.00000	499.00
0010 E580 3 2 LANDSCAPE MAINTENANCE (ACRE)	1196.000 AC	115.00000	137540.00	122.00000	145912.00	125.00000	149500.00
SECTION 0001 TOTALS		$	138,040.00	$	149,912.00	$	149,999.00
CONTRACT TOTALS		$	138,040.00	$	149,912.00	$	149,999.00

CALL ORDER: 004 PROPOSAL ID: E8G92-R0 LETTING DATE: 02/28/06 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VILA AND SON LANDSCAPING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE MAINTENANCE SERVICES							
0005 E110 2 CLEARING & GRUBBING	1.000 AC	2620.00000	2620.00				
0010 E580 3 2 LANDSCAPE MAINTENANCE (ACRE)	1196.000 AC	263.85000	315564.60				
SECTION 0001 TOTALS		$	318,184.60	$		$	
CONTRACT TOTALS		$	318,184.60	$	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, shall constitute a waiver of proceeding under chapter 120, Florida Statutes.

LBTAVRA
LBTHEAD

VENDOR RANKING

CALL ORDER : 005
LETTING DATE : 02/28/06 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E8G94
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, eqipment, and incidentals necessary for the installation and maintenance (thu warranty period) of trees, palms, shrubs, ground cover, and other landscape material at the Eleanor Registor Turnpike Operation Center, Milepost (MP) 65.0, Golden Glades Toll Plaza, Milepost (MP) 0X, and Cypress Creek Toll Plaza, Milepost (MP) 63.0 as outlined on the attached Facilities Landscape Plans and the Contract Quarterly Plant and Bed Inspection Report and made part of this Agreement.

This contract is subject to the Standard Specifications for Road and Bridge Construction, 2004 edition, which is incorporated by reference herein, except that the following provisions are amended as set forth herein:

FINPROJ(S) : 41879625201 (*)
F.A. NO. : N/A
COUNTIES : BROWARD

LOCAL NAME(*) : LANDSCAPING
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*): SOUTHERN COIN SYSTEM

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VILA AND SON LANDSCAPING CORP.	Responsive		$ 168,555.55	0.000%
2	LANDSCAPE SERVICE PROFESSIONALS	Responsive		$ 188,452.80	11.804%

Bid Tab E8G94

TABULATION OF BIDS

CALL ORDER : 005
LETTING DATE : 02/28/06 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E8G94
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, eqipment, and incidentals necessary for the installation and maintenance (thu warranty period) of trees, palms, shrubs, ground cover, and other landscape material at the Eleanor Registor Turnpike Operation Center, Milepost (MP) 65.0, Golden Glades Toll Plaza, Milepost (MP) 0X, and Cypress Creek Toll Plaza, Milepost (MP) 63.0 as outlined on the attached Facilities Landscape Plans and the Contract Quarterly Plant and Bed Inspection Report and made part of this Agreement.

This contract is subject to the Standard Specifications for Road and Bridge Construction, 2004 edition, which is incorporated by reference herein, except that the following provisions are amended as set forth herein:

FINPROJ(S) : 41879625201 (*)
F.A. NO. : N/A
COUNTIES : BROWARD

LOCAL NAME(*) : LANDSCAPING
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*): SOUTHERN COIN SYSTEM

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VILA AND SON LANDSCAPING CO UNIT PRICE	AMOUNT	(2) LANDSCAPE SERVICE PROFESSIO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE INSTALLATION							
0005 0101 1 MOBILIZATION	LUMP	28450.50000	28450.50	69620.00000	69620.00		
0010 0530 74 BEDDING STONE	20.000 TN	196.50000	3930.00	260.00000	5200.00		
0015 0580 1 1 LANDSCAPE COMPLETE (SMALL PLANTS)	LUMP	51904.80000	51904.80	58562.25000	58562.25		
0020 0580 1 2 LANDSCAPE COMPLETE (LARGE PLANTS)	LUMP	69270.25000	69270.25	40070.55000	40070.55		
0025 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	15000.00000	15000.00	15000.00000	15000.00		
SECTION 0001 TOTALS		$	168,555.55	$	188,452.80	$	
CONTRACT TOTALS		$	168,555.55	$	188,452.80	$	

CALL ORDER: 005 PROPOSAL ID: E8G94 LETTING DATE: 02/28/06 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VILA AND SON LANDSCAPING CO UNIT PRICE	AMOUNT	(2) LANDSCAPE SERVICE PROFESSIO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT

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, shall constitute a waiver of proceeding under chapter 120, Florida Statutes.