LBTAVRA
LBTHEAD

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/06
PAGE : 001 -1

VENDOR RANKING

CALL ORDER : 001
LETTING DATE : 08/22/06 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 LAWN&LAND	Responsive		$ 127,640.00	0.000%
2	LAWN KING	Responsive		$ 150,000.00	17.518%
3	SFM SERVICES, INC.	Responsive		$ 218,640.00	71.294%
4	CHILDREN ARE PEOPLE TOO INC	Non Responsive		$ 230,501.20	80.587%
5	SOUTH FLORIDA BUSHOG SERVICES, SOUTH FLORIDA BUSHOG SERVICE	Responsive		$ 347,200.00	172.015%
6	KNIGHT PROPERTY MANAGEMENT SERV	Responsive		$ 350,488.00	174.591%
7	TENUSA INC	Non Responsive		$ 380,520.00	198.119%
8	BG KATZ NURSERIES, INC.	Responsive		$ 484,040.00	279.222%

Revised Bid Tab

E8G92

FLORIDA DEPARTMENT OF TRANSPORTATION

TABULATION OF BIDS

CALL ORDER : 001
LETTING DATE : 08/22/06 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) SFM SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE MAINTENANCE SERVICES							
0005 E110 2 CLEARING & GRUBBING	1.000 AC	1800.00000	1800.00	18440.00000	18440.00	7000.00000	7000.00
0010 E580 3 2 LANDSCAPE MAINTENANCE (ACRE)	1144.000 AC	110.00000	125840.00	115.00000	131560.00	185.00000	211640.00
SECTION 0001 TOTALS		$	127,640.00	$	150,000.00	$	218,640.00
CONTRACT TOTALS		$	127,640.00	$	150,000.00	$	218,640.00

CALL ORDER: 001 PROPOSAL ID: E8G92-R0 LETTING DATE: 08/22/06 2:30 PM DISTRICT: 08

BTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CHILDREN ARE PEOPLE TOO INC UNIT PRICE	AMOUNT	(5) SOUTH FLORIDA BUSHOG SERVIC UNIT PRICE	AMOUNT	(6) KNIGHT PROPERTY MANAGEMENT SERV UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE MAINTENANCE SERVICES							
0005 E110 2 CLEARING & GRUBBING	1.000 AC	500.00000	500.00	4000.00000	4000.00	5000.00000	5000.00
0010 E580 3 2 LANDSCAPE MAINTENANCE (ACRE)	1144.000 AC	201.05000	230001.20	300.00000	343200.00	302.00000	345488.00
SECTION 0001 TOTALS		$	230,501.20	$	347,200.00	$	350,488.00
CONTRACT TOTALS		$	230,501.20	$	347,200.00	$	350,488.00

CALL ORDER: 001 PROPOSAL ID: E8G92-R0 LETTING DATE: 08/22/06 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) TENUSA INC UNIT PRICE	AMOUNT	(8) BG KATZ NURSERIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE MAINTENANCE SERVICES							
0005 E110 2 CLEARING & GRUBBING	1.000 AC	3000.00000	3000.00	15000.00000	15000.00		
0010 E580 3 2 LANDSCAPE MAINTENANCE (ACRE)	1144.000 AC	330.00000	377520.00	410.00000	469040.00		
SECTION 0001 TOTALS		$	380,520.00	$	484,040.00	$	
CONTRACT TOTALS		$	380,520.00	$	484,040.00	$	

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.

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LBTHEAD

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 08/23/06
PAGE : 003 -1

VENDOR RANKING

CALL ORDER : 003
LETTING DATE : 08/22/06 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8H62-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 landscape maintenance of palms, trees, shrubs, ornamental grass and ground cover, fertilizer application, weeding, herbicide application insect/ disease control, mulching, site cleanup, clearing and grubbing, tree and shrub trimming, mowing and submittal of the monthly inspection report at Sunrise FHP, McArthur Toll Plaza, and the Turnpike Operation Center on Florida's Turnpike, Milepost (MP)58.0 and (MP) 65.0 as outlined on the attached maps and made part of this Agreement.

The 2004 Edition of the Department of Transportation Standard Specification shall be amended in accordance with the following:

FINPROJ(S) : 41120417B10 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

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

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	MICHAEL KELLY HTTP://ELLYSTRUEGREEN LAWN&LAND	Responsive		$ 24,760.00	0.000%
2	LAWN KING	Responsive		$ 31,000.00	25.201%
3	ROGAR MANAGEMENT & CONSULTING O	Responsive		$ 44,576.00	80.032%
4	SFM SERVICES, INC.	Responsive		$ 62,948.00	154.232%
5	TENUSA INC	Responsive		$ 81,320.00	228.433%
6	BG KATZ NURSERIES, INC.	Responsive		$ 82,960.00	235.056%
7	KNIGHT PROPERTY MANAGEMENT SERV	Responsive		$ 114,300.00	361.631%
8	SOUTH FLORIDA BUSHOG SERVICES, SOUTH FLORIDA BUSHOG SERVICE	Responsive		$ 114,860.00	363.893%
9	CHILDREN ARE PEOPLE TOO INC	Non Responsive		$ 153,621.96	520.444%

Bid Tab E8H62

FLORIDA DEPARTMENT OF TRANSPORTATION

TABULATION OF BIDS

CALL ORDER : 003
LETTING DATE : 08/22/06 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8H62-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 landscape maintenance of palms, trees, shrubs, ornamental grass and ground cover, fertilizer application, weeding, herbicide application insect/ disease control, mulching, site cleanup, clearing and grubbing, tree and shrub trimming, mowing and submittal of the monthly inspection report at Sunrise FHP, McArthur Toll Plaza, and the Turnpike Operation Center on Florida's Turnpike, Milepost (MP)58.0 and (MP) 65.0 as outlined on the attached maps and made part of this Agreement.

The 2004 Edition of the Department of Transportation Standard Specification shall be amended in accordance with the following:

FINPROJ(S) : 41120417B10 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

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

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MICHAEL KELLY UNIT PRICE	AMOUNT	(2) LAWN KING UNIT PRICE	AMOUNT	(3) ROGAR MANAGEMENT & CONSULTING O UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE MAINTENANCE SERVICES							
0005 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0010 E110 2 CLEARING & GRUBBING	1.000 AC	3600.00000	3600.00	3600.00000	3600.00	2200.00000	2200.00
0015 E580 3 2 LANDSCAPE MAINTENANCE (ACRE)	156.000 AC	110.00000	17160.00	150.00000	23400.00	246.00000	38376.00
SECTION 0001 TOTALS		$	24,760.00	$	31,000.00	$	44,576.00
CONTRACT TOTALS		$	24,760.00	$	31,000.00	$	44,576.00

CALL ORDER: 003 PROPOSAL ID: E8H62-R0 LETTING DATE: 08/22/06 2:30 PM DISTRICT: 08

BTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SFM SERVICES, INC. UNIT PRICE	AMOUNT	(5) TENUSA INC UNIT PRICE	AMOUNT	(6) BG KATZ NURSERIES, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE MAINTENANCE SERVICES							
0005 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0010 E110 2 CLEARING & GRUBBING	1.000 AC	7000.00000	7000.00	4000.00000	4000.00	15000.00000	15000.00
0015 E580 3 2 LANDSCAPE MAINTENANCE (ACRE)	156.000 AC	333.00000	51948.00	470.00000	73320.00	410.00000	63960.00
SECTION 0001 TOTALS		$	62,948.00	$	81,320.00	$	82,960.00
CONTRACT TOTALS		$	62,948.00	$	81,320.00	$	82,960.00

CALL ORDER: 003 PROPOSAL ID: E8H62-R0 LETTING DATE: 08/22/06 2:30 PM DISTRICT: 08

BTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) KNIGHT PROPERTY MANAGEMENT UNIT PRICE	AMOUNT	(8) SOUTH FLORIDA BUSHOG SERVIC UNIT PRICE	AMOUNT	(9) CHILDREN ARE PEOPLE TOO INC UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE MAINTENANCE SERVICES							
0005 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0010 E110 2 CLEARING & GRUBBING	1.000 AC	5000.00000	5000.00	4000.00000	4000.00	500.00000	500.00
0015 E580 3 2 LANDSCAPE MAINTENANCE (ACRE)	156.000 AC	675.00000	105300.00	685.00000	106860.00	955.91000	149121.96
SECTION 0001 TOTALS		$	114,300.00	$	114,860.00	$	153,621.96
CONTRACT TOTALS		$	114,300.00	$	114,860.00	$	153,621.96

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

CALL ORDER : 002
LETTING DATE : 08/22/06 2:30 PM
SET-ASIDE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL ID : E8H25
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to renovate the Florida Highway Patrol (FHP) Building, Troop K, Post 3 on the Florida's Turnpike (Mainline), MP58.

The 2004 Edition of the Florida Department of Transportation Standard Specifications shall be amended in accordance with the following:

FINPROJ(S) : 19077515214 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : MINOR RENOVATION
PROJ LIMITS(*): PROJECTS
S.R. NO.(*) : TURNPIKEWIDE
US NO.(*) :

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) STRAIGHT & NARROW STRIPING, UNIT PRICE	AMOUNT	(2) LAMBERT BROS., INC. UNIT PRICE	AMOUNT	(3) ROGAR MANAGEMENT & CONSULTING O UNIT PRICE	AMOUNT
SECTION 0001 FHP SUNRISE REFURBISHMENT PROJECT							
0005 0101 1 MOBILIZATION	LUMP	0.00000	0.00	8000.00000	8000.00	5000.00000	5000.00
0010 0770 80 1 BUILDING MODIFY EXISTING	LUMP	38900.00000	38900.00	74690.00000	74690.00	94000.00000	94000.00
0015 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION 0001 TOTALS		$	41,900.00	$	85,690.00	$	102,000.00
CONTRACT TOTALS		$	41,900.00	$	85,690.00	$	102,000.00

CALL ORDER: 002 PROPOSAL ID: E8H25 LETTING DATE: 08/22/06 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CORAL-TECH ASSOCIATES, INC. UNIT PRICE	AMOUNT	(5) OVERLAND CONSTRUCTION CO., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 FHP SUNRISE REFURBISHMENT PROJECT							
0005 0101 1 MOBILIZATION	LUMP	5000.00000	5000.00	6700.00000	6700.00		
0010 0770 80 1 BUILDING MODIFY EXISTING	LUMP	104500.00000	104500.00	127300.00000	127300.00		
0015 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	3000.00000	3000.00	3000.00000	3000.00		
SECTION 0001 TOTALS		$	112,500.00	$	137,000.00	$	
CONTRACT TOTALS		$	112,500.00	$	137,000.00	$	

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.