VENDOR RANKING

CALL ORDER : 003
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 30 CALENDAR DAYS

PROPOSAL ID : E8G58
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to remove and replace two existing attenuator structures with specified attenuator systems. One removal and replacement will be required at each of the following toll plazas: Bird Road Toll Plaza (MP) 23 of the Homestead Extension of Florida's Turnpike, and at the Miramar Toll Plaza (MP) 47 of the Homestead Extension of Florida's Turnpike.

FINPROJ(S) : 41969315201 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : REPLACE ATTENUATORS
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*): TURNPIKE- ZONE 1

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID

NO BIDS RECEIVED

LBTABTA
LBTHEAD

FLORIDA DEPARTMENT OF TRANSPORTATION

TABULATION OF BIDS

CALL ORDER : 003
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 30 CALENDAR DAYS

PROPOSAL ID : E8G58
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to remove and replace two existing attenuator structures with specified attenuator systems. One removal and replacement will be required at each of the following toll plazas: Bird Road Toll Plaza (MP) 23 of the Homestead Extension of Florida's Turnpike, and at the Miramar Toll Plaza (MP) 47 of the Homestead Extension of Florida's Turnpike.

FINPROJ(S) : 41969315201 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : REPLACE ATTENUATORS
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*): TURNPIKE- ZONE 1

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	NO VALID BIDS		

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 : 004
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 45 CALENDAR DAYS

PROPOSAL ID : E8G59
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to replace existing overhead sign structure located at approximately MP 11.34 +/- on the Homestead Extension of Florida's Turnpike.

FINPROJ(S) : 19077315208 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

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

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	SIGNAL TECHNOLOGY AND INSTALLATION CORP.		Responsive	$ 191,595.00	0.000%

TABULATION OF BIDS

CALL ORDER : 004
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 45 CALENDAR DAYS

PROPOSAL ID : E8G59
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to replace existing overhead sign structure located at approximately MP 11.34 +/- on the Homestead Extension of Florida's Turnpike.

FINPROJ(S) : 19077315208 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

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

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SIGNAL TECHNOLOGY AND INSTA UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGN REPLACEMENT HEFT							
0005 0700 44055 SIGN LT'D OVHD TRUSS (T 81 TO 100,S 401 TO 500)	1.000 AS	173718.00000	173718.00				
0010 0700 46 13 SIGN EXISTING (REMOVAL) (OVERHEAD TRUSS)	1.000 AS	17877.00000	17877.00				
SECTION 0001 TOTALS			$ 191,595.00		$		$
CONTRACT TOTALS			$ 191,595.00		$		$

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 : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G60-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform maintenance, repair, and restoration of the drainage systems, pipes and inlets, stormwater management facilities, canals/waterways, retention areas, and roadside ditches, at various locations on Florida's Turnpike, Milepost (MP) 100.0 to 200.0.

FINPROJ(S) : 40457917203 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : CHANNEL MAINTENANCE
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*): ZONE 2

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	CEM ENTERPRISES, INC. D/B/A SUNSHIN E PAINTING	Responsive		$ 404,965.00	0.000%

TABULATION OF BIDS

CALL ORDER : 005
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G60-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform maintenance, repair, and restoration of the drainage systems, pipes and inlets, stormwater management facilities, canals/waterways, retention areas, and roadside ditches, at various locations on Florida's Turnpike, Milepost (MP) 100.0 to 200.0.

FINPROJ(S) : 40457917203 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : CHANNEL MAINTENANCE
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*): ZONE 2

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CEM ENTERPRISES, INC. D/B/A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE & WATERWAY MAINTENANCE ZONE 2							
0005 0104 10 1 HAY OR STRAW BALE (18" X 18" X 36")	50.000 EA	6.00000	300.00				
0010 0104 11 TURBIDITY BARRIER FLOATING	200.000 LF	10.00000	2000.00				
0015 0104 12 TURBIDITY BARRIER STAKED	200.000 LF	6.00000	1200.00				
0020 0104 13 1 SILT FENCE STAKED (TYPE III)	200.000 LF	2.00000	400.00				
0025 0120 1 EXCAVATION REGULAR	2000.000 CY	20.00000	40000.00				
0030 0120 6 EMBANKMENT	100.000 CY	20.00000	2000.00				
0035 0142 70 FILL SAND	50.000 CY	20.00000	1000.00				
0040 0400 1 15 CONC CLASS I(MISCELLANEOUS)	5.000 CY	600.00000	3000.00				
0045 0425 11 DRAINAGE STRUCTURE MODIFY	2.000 EA	500.00000	1000.00				
0050 0425 74 2 MANHOLES & INLETS CLEANING & SEALING (>10')	4.000 EA	1000.00000	4000.00				

CALL ORDER: 005 PROPOSAL ID: E8G60-R0 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CEM ENTERPRISES, INC. D/B/A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0055 0425 78 INLET CAP (PRECAST)	2.000 EA	300.00000	600.00				
0060 0425 82 GRATE REPLACEMENT	2.000 EA	1100.00000	2200.00				
0065 0430941 23 PIPE DESILTING (15" SS)	450.000 LF	3.00000	1350.00				
0070 0430941 25 PIPE DESILTING (18" SS)	2000.000 LF	4.00000	8000.00				
0075 0430941 29 PIPE DESILTING (24" SS)	450.000 LF	5.00000	2250.00				
0080 0430941 42 PIPE DESILTING (54" SS)	450.000 LF	8.00000	3600.00				
0085 0430950 CONC BOX CULVERT DESILTING	425.000 CY	200.00000	85000.00				
0090 0430961106 PIPE PVC (SCHEDULE 40)(ENCASED) (1")	50.000 LF	3.00000	150.00				
0095 0430961109 PIPE PVC (SCHEDULE 40)(ENCASED) (2")	50.000 LF	4.00000	200.00				
0100 0430961113 PIPE PVC (SCHEDULE 40)(ENCASED) (4")	50.000 LF	5.00000	250.00				
0105 0430961116 PIPE PVC (SCHEDULE 40)(ENCASED) (6")	50.000 LF	6.00000	300.00				
0110 0431 1123 PIPE LINER(OPTIONAL MATERIAL)(15")	100.000 LF	260.00000	26000.00				
0115 0431 1125 PIPE LINER(OPTIONAL MATERIAL)(18")	70.000 LF	280.00000	19600.00				
0120 0514 71 1 PLASTIC FILTER FABRIC (SUBSURFACE)	1000.000 SY	5.00000	5000.00				
0125 0524 1 2 DITCH PAVT CONC (4")	50.000 SY	90.00000	4500.00				

CALL ORDER: 005 PROPOSAL ID: E8G60-R0 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CEM ENTERPRISES, INC. D/B/A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 0530 1 RIPRAP (SAND-CEMENT)	50.000 CY	200.00000	10000.00				
0135 0530 3 3 RIPRAP (RUBBLE) (BANK AND SHORE)	50.000 TN	150.00000	7500.00				
0140 0530 3 4 RIPRAP (RUBBLE) (F&I) (DITCH LINING)	200.000 TN	150.00000	30000.00				
0145 0575 1 1 SODDING (BAHIA)	1000.000 SY	4.00000	4000.00				
0150 E102100 16 NECESSARY MAINT SERVICE (ROUND TRIP EXPENSE)	3.000 EA	300.00000	900.00				
0155 E110 2 CLEARING & GRUBBING	5.000 AC	5000.00000	25000.00				
0160 E120 10 5 CLEAN AND RESHAPE CANAL (> 7.0' DEPTH)	2000.000 LF	20.00000	40000.00				
0165 E400 92 DEWATERING DRAINAGE STRUCTURES	250.000 SY	15.00000	3750.00				
0170 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	150.000 EA	200.00000	30000.00				
0175 E425 73 2 REPAIR LEAKS IN MANHOLES AND INLETS	5.000 EA	800.00000	4000.00				
0180 E425 73 3 FRAME AND GRATE (F&I)	3.000 EA	300.00000	900.00				
0185 E425 73 4 RESET EXISTING FRAME AND GRATE	2.000 EA	250.00000	500.00				
0190 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)	100.000 EA	300.00000	30000.00				
0195 E425 73 6 SECURE MANHOLE / INLET LIDS	25.000 EA	75.00000	1875.00				
0200 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)	200.000 LF	3.00000	600.00				
0205 E999 3 1 HYDRAULIC PUMP (4")	24.000 HR	40.00000	960.00				
0210 E999 3 2 HYDRAULIC PUMP (6")	24.000 HR	45.00000	1080.00				
SECTION 0001 TOTALS		$	404,965.00	$		$	
CONTRACT TOTALS		$	404,965.00	$		$	

CALL ORDER: 005 PROPOSAL ID: E8G60-R0 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CEM ENTERPRISES, INC. D/B/A UNIT PRICE	AMOUNT	( ) 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.

LBTAVRA
LBTHEAD

VENDOR RANKING

CALL ORDER : 006
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G61-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform landscape maintenance of palms, trees, shrubs, hedges, ornamental grasses and ground cover, fertilizer application, chemical insect/disease control, weeding, herbicide application, mulching, site clean-up, clearing and grubbing, 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.

FINPROJ(S) : 19284317206 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : CLEARING/GRUBBING,
PROJ LIMITS(*): ZONE 1
S.R. NO.(*) :
US NO.(*) :

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	SOUTH FLORIDA MAINTENANCE SERVI	Responsive		$ 541,545.00	0.000%
2	CHARLIE'S LAWN MAINTENANCE, INC.	Responsive		$ 630,490.00	16.424%
3	ARAZOZA BROTHERS CORPORATION	Responsive		$ 834,800.00	54.151%
4	S.P.E.C. INCORPORATED	Responsive		$ 964,475.00	78.096%
5	PACKPLUS, INC.	Non Responsive		$ 1,159,375.00	114.086%
6	INTEGRATED HOLDINGS INC	Non Responsive		$ 1,413,475.00	161.007%
7	WEEKLEY ASPHALT PAVING, INC.	Responsive		$ 1,640,675.00	202.961%

LBTABTA
LBTHEAD

TABULATION OF BIDS

CALL ORDER : 006
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G61-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform landscape maintenance of palms, trees, shrubs, hedges, ornamental grasses and ground cover, fertilizer application, chemical insect/disease control, weeding, herbicide application, mulching, site clean-up, clearing and grubbing, 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.

FINPROJ(S) : 19284317206 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : CLEARING/GRUBBING,
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*): ZONE 1

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SOUTH FLORIDA MAINTENANCE S UNIT PRICE	 AMOUNT	(2) CHARLIE'S LAWN MAINTENANCE, UNIT PRICE	 AMOUNT	(3) ARAZOZA BROTHERS CORPORATION UNIT PRICE	 AMOUNT
SECTION 0001 LANDSCAPE MAINTENANCE & TREE TRIMMING ZONE 1							
0005 0570 2 SEED & MULCH	5000.000 SY	0.25000	1250.00	0.10000	500.00	6.00000	30000.00
0010 0570 5 FERTILIZER	21.000 TN	450.00000	9450.00	400.00000	8400.00	600.00000	12600.00
0015 0570 9 WATER FOR GRASS	50.000 MG	20.00000	1000.00	10.00000	500.00	50.00000	2500.00
0020 0575 1 1 SODDING (BAHIA)	5000.000 SY	1.65000	8250.00	1.70000	8500.00	3.00000	15000.00
0025 E110 2 CLEARING & GRUBBING	10.000 AC	2000.00000	20000.00	1000.00000	10000.00	3000.00000	30000.00
0030 E580 3 1 LANDSCAPE MAINTENANCE (WEED REMOVAL, MANUAL)	40000.000 SF	0.05000	2000.00	0.15000	6000.00	0.50000	20000.00
0035 E580 3 2 LANDSCAPE MAINTENANCE (ACRE)	430.000 AC	600.00000	258000.00	1005.00000	432150.00	150.00000	64500.00
0040 E580301 1 STAKING & GUYING (TREES)	10.000 EA	30.00000	300.00	35.00000	350.00	70.00000	700.00
0045 E580301 2 STAKING & GUYING (PALMS)	10.000 EA	30.00000	300.00	40.00000	400.00	70.00000	700.00

CALL ORDER: 006 PROPOSAL ID: E8G61-R0 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SOUTH FLORIDA MAINTENANCE S UNIT PRICE	 AMOUNT	(2) CHARLIE'S LAWN MAINTENANCE, UNIT PRICE	 AMOUNT	(3) ARAZOZA BROTHERS CORPORATION UNIT PRICE	 AMOUNT
0050 E580326 4 MULCH WOOD CHIPS	4000.000 SY	3.00000	12000.00	2.50000	10000.00	10.00000	40000.00
0055 E580332 20 TREE REMOVAL (LESS THAN 4")	50.000 EA	20.00000	1000.00	10.00000	500.00	200.00000	10000.00
0060 E580332 21 TREE REMOVAL (4" TO 12")	50.000 EA	100.00000	5000.00	75.00000	3750.00	300.00000	15000.00
0065 E580332 22 TREE REMOVAL (13" TO 24")	25.000 EA	300.00000	7500.00	250.00000	6250.00	400.00000	10000.00
0070 E580332 23 TREE REMOVAL (25" TO 36")	10.000 EA	750.00000	7500.00	1000.00000	10000.00	600.00000	6000.00
0075 E580333 1 STUMP REMOVAL (4" TO 24")	50.000 EA	70.00000	3500.00	40.00000	2000.00	150.00000	7500.00
0080 E580333 2 STUMP REMOVAL (25" TO 48")	25.000 EA	120.00000	3000.00	150.00000	3750.00	200.00000	5000.00
0085 E580333 3 STUMP REMOVAL (> 48")	10.000 EA	250.00000	2500.00	400.00000	4000.00	400.00000	4000.00
0090 E580335 1 PESTICIDE (INSECTICIDE)	25.000 GA	10.00000	250.00	19.00000	475.00	100.00000	2500.00
0095 E580336 PRUNING AND TRIMMING (LESS THAN 4")	635.000 EA	12.00000	7620.00	15.00000	9525.00	80.00000	50800.00
0100 E580336 1 PRUNING AND TRIMMING (4" TO 24")	3775.000 EA	35.00000	132125.00	20.00000	75500.00	100.00000	377500.00
0105 E580336 2 PRUNING AND TRIMMING (> 24")	250.000 EA	100.00000	25000.00	50.00000	12500.00	250.00000	62500.00
0110 E580336 14 PRUNING AND TRIMMING (PALMS)	1330.000 EA	25.00000	33250.00	18.00000	23940.00	50.00000	66500.00
0115 E580337 3 HERBICIDE (SPOT APPLICATION < 100 SF)	15000.000 SF	0.05000	750.00	0.10000	1500.00	0.10000	1500.00
SECTION 0001 TOTALS			$ 541,545.00		$ 630,490.00		$ 834,800.00
CONTRACT TOTALS			$ 541,545.00		$ 630,490.00		$ 834,800.00

CALL ORDER: 006 PROPOSAL ID: E8G61-R0 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) S.P.E.C. INCORPORATED UNIT PRICE	 AMOUNT	(5) PACKPLUS, INC. UNIT PRICE	 AMOUNT	(6) INTEGRATED HOLDINGS INC UNIT PRICE	 AMOUNT
SECTION 0001 LANDSCAPE MAINTENANCE & TREE TRIMMING ZONE 1							
0005 0570 2 SEED & MULCH	5000.000 SY	1.00000	5000.00	0.20000	1000.00	1.80000	9000.00
0010 0570 5 FERTILIZER	21.000 TN	1500.00000	31500.00	550.00000	11550.00	300.00000	6300.00
0015 0570 9 WATER FOR GRASS	50.000 MG	100.00000	5000.00	10.00000	500.00	4.00000	200.00
0020 0575 1 1 SODDING (BAHIA)	5000.000 SY	2.00000	10000.00	0.70000	3500.00	3.00000	15000.00
0025 E110 2 CLEARING & GRUBBING	10.000 AC	5000.00000	50000.00	1200.00000	12000.00	3000.00000	30000.00
0030 E580 3 1 LANDSCAPE MAINTENANCE (WEED REMOVAL, MANUAL)	40000.000 SF	2.50000	100000.00	0.65000	26000.00	1.00000	40000.00
0035 E580 3 2 LANDSCAPE MAINTENANCE (ACRE)	430.000 AC	1000.00000	430000.00	1500.00000	645000.00	1800.00000	774000.00
0040 E580301 1 STAKING & GUYING (TREES)	10.000 EA	300.00000	3000.00	25.00000	250.00	60.00000	600.00
0045 E580301 2 STAKING & GUYING (PALMS)	10.000 EA	300.00000	3000.00	30.00000	300.00	60.00000	600.00
0050 E580326 4 MULCH WOOD CHIPS	4000.000 SY	5.00000	20000.00	2.50000	10000.00	1.50000	6000.00
0055 E580332 20 TREE REMOVAL (LESS THAN 4")	50.000 EA	10.00000	500.00	45.00000	2250.00	90.00000	4500.00
0060 E580332 21 TREE REMOVAL (4" TO 12")	50.000 EA	50.00000	2500.00	80.00000	4000.00	120.00000	6000.00
0065 E580332 22 TREE REMOVAL (13" TO 24")	25.000 EA	500.00000	12500.00	105.00000	2625.00	150.00000	3750.00
0070 E580332 23 TREE REMOVAL (25" TO 36")	10.000 EA	1000.00000	10000.00	150.00000	1500.00	200.00000	2000.00
0075 E580333 1 STUMP REMOVAL (4" TO 24")	50.000 EA	25.00000	1250.00	30.00000	1500.00	100.00000	5000.00
0080 E580333 2 STUMP REMOVAL (25" TO 48")	25.000 EA	100.00000	2500.00	50.00000	1250.00	200.00000	5000.00
0085 E580333 3 STUMP REMOVAL (> 48")	10.000 EA	300.00000	3000.00	150.00000	1500.00	200.00000	2000.00

CALL ORDER: 006 PROPOSAL ID: E8G61-R0 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) S.P.E.C. INCORPORATED UNIT PRICE	 AMOUNT	(5) PACKPLUS, INC. UNIT PRICE	 AMOUNT	(6) INTEGRATED HOLDINGS INC UNIT PRICE	 AMOUNT
0090 E580335 1 PESTICIDE (INSECTICIDE)	25.000 GA	500.00000	12500.00	8.00000	200.00	125.00000	3125.00
0095 E580336 PRUNING AND TRIMMING (LESS THAN 4")	635.000 EA	10.00000	6350.00	65.00000	41275.00	60.00000	38100.00
0100 E580336 1 PRUNING AND TRIMMING (4" TO 24")	3775.000 EA	25.00000	94375.00	85.00000	320875.00	100.00000	377500.00
0105 E580336 2 PRUNING AND TRIMMING (> 24")	250.000 EA	200.00000	50000.00	100.00000	25000.00	150.00000	37500.00
0110 E580336 14 PRUNING AND TRIMMING (PALMS)	1330.000 EA	50.00000	66500.00	35.00000	46550.00	35.00000	46550.00
0115 E580337 3 HERBICIDE (SPOT APPLICATION < 100 SF)	15000.000 SF	3.00000	45000.00	0.05000	750.00	0.05000	750.00
SECTION 0001 TOTALS			$ 964,475.00		$ 1,159,375.00		$ 1,413,475.00
CONTRACT TOTALS			$ 964,475.00		$ 1,159,375.00		$ 1,413,475.00

CALL ORDER: 006 PROPOSAL ID: E8G61-R0 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE MAINTENANCE & TREE TRIMMING ZONE 1							
0005 0570 2 SEED & MULCH	5000.000 SY	0.35000	1750.00				
0010 0570 5 FERTILIZER	21.000 TN	600.00000	12600.00				
0015 0570 9 WATER FOR GRASS	50.000 MG	20.00000	1000.00				
0020 0575 1 1 SODDING (BAHIA)	5000.000 SY	2.00000	10000.00				
0025 E110 2 CLEARING & GRUBBING	10.000 AC	2800.00000	28000.00				
0030 E580 3 1 LANDSCAPE MAINTENANCE (WEED REMOVAL, MANUAL)	40000.000 SF	0.05000	2000.00				
0035 E580 3 2 LANDSCAPE MAINTENANCE (ACRE)	430.000 AC	2900.00000	1247000.00				
0040 E580301 1 STAKING & GUYING (TREES)	10.000 EA	25.00000	250.00				
0045 E580301 2 STAKING & GUYING (PALMS)	10.000 EA	35.00000	350.00				
0050 E580326 4 MULCH WOOD CHIPS	4000.000 SY	1.00000	4000.00				
0055 E580332 20 TREE REMOVAL (LESS THAN 4")	50.000 EA	30.00000	1500.00				
0060 E580332 21 TREE REMOVAL (4" TO 12")	50.000 EA	95.00000	4750.00				
0065 E580332 22 TREE REMOVAL (13" TO 24")	25.000 EA	350.00000	8750.00				
0070 E580332 23 TREE REMOVAL (25" TO 36")	10.000 EA	1000.00000	10000.00				
0075 E580333 1 STUMP REMOVAL (4" TO 24")	50.000 EA	100.00000	5000.00				
0080 E580333 2 STUMP REMOVAL (25" TO 48")	25.000 EA	150.00000	3750.00				
0085 E580333 3 STUMP REMOVAL (> 48")	10.000 EA	300.00000	3000.00				

CALL ORDER: 006 PROPOSAL ID: E8G61-R0 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0090 E580335 1 PESTICIDE (INSECTICIDE)	25.000 GA	20.00000	500.00				
0095 E580336 PRUNING AND TRIMMING (LESS THAN 4")	635.000 EA	25.00000	15875.00				
0100 E580336 1 PRUNING AND TRIMMING (4" TO 24")	3775.000 EA	50.00000	188750.00				
0105 E580336 2 PRUNING AND TRIMMING (> 24")	250.000 EA	125.00000	31250.00				
0110 E580336 14 PRUNING AND TRIMMING (PALMS)	1330.000 EA	45.00000	59850.00				
0115 E580337 3 HERBICIDE (SPOT APPLICATION < 100 SF)	15000.000 SF	0.05000	750.00				
SECTION 0001 TOTALS			$ 1,640,675.00		$		$
CONTRACT TOTALS			$ 1,640,675.00		$ 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, shall constitute a waiver of proceeding under chapter 120, Florida Statutes.

LBTAVRA
LBTHEAD

VENDOR RANKING

CALL ORDER : 007
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G62-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform mechanized roadway and bridge sweeping on Florida's Turnpike, MP 100.0 to 200.

FINPROJ(S) : 19276917203 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : SWEEPING ZONE 2
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*):

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	COMMUNITY ASPHALT CORP.	Responsive		$ 197,850.00	0.000%
2	CHARLIE'S LAWN MAINTENANCE, INC.	Responsive		$ 209,721.00	6.000%
3	FLORIDA SWEEPING INC	Non Responsive		$ 261,162.00	32.000%
4	US GROUNDS INC	Responsive		$ 331,359.18	67.480%

LBTABTA
LBTHEAD

TABULATION OF BIDS

CALL ORDER : 007
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G62-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform mechanized roadway and bridge sweeping on Florida's Turnpike, MP 100.0 to 200.

FINPROJ(S) : 19276917203 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : SWEEPING ZONE 2
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*):

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT	(2) CHARLIE'S LAWN MAINTENANCE, UNIT PRICE	 AMOUNT	(3) FLORIDA SWEEPING INC UNIT PRICE	 AMOUNT
SECTION 0001 MECHANICAL SWEEPING ZONE 2							
0005 E110 31 SWEEPING (MECHANICAL)	7914.000 PM	25.00000	197850.00	26.50000	209721.00	33.00000	261162.00
SECTION 0001 TOTALS			$ 197,850.00		$ 209,721.00		$ 261,162.00
CONTRACT TOTALS			$ 197,850.00		$ 209,721.00		$ 261,162.00

CALL ORDER: 007 PROPOSAL ID: E8G62-R0 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) US GROUNDS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 MECHANICAL SWEEPING ZONE 2							
0005 E110 31 SWEEPING (MECHANICAL)	7914.000 PM	41.87000	331359.18				
SECTION 0001 TOTALS		$	331,359.18	$		$	
CONTRACT TOTALS		$	331,359.18	$	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.

CALL ORDER : 007
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G62-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform mechanized roadway and bridge sweeping on Florida's Turnpike, MP 100.0 to 200.

FINPROJ(S) : 19276917203 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : SWEEPING ZONE 2
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*):

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	COMMUNITY ASPHALT CORP.	Responsive		$ 197,850.00	0.000%
2	CHARLIE'S LAWN MAINTENANCE, INC.	Responsive		$ 209,721.00	6.000%
3	FLORIDA SWEEPING INC	Non Responsive		$ 261,162.00	32.000%
4	US GROUNDS INC	Responsive		$ 331,359.18	67.480%

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 : 008
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G63-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform emergency incident response and service patrol, which includes emergency removal and disposal of non hazardous materials and dead animals on Florida's Turnpike, MP 100.0 to 200.0.

FINPROJ(S) : 40600417203 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : EMERGENCY RESPONSE
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*): ZONE 2

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	MARTIN PETROLEUM CORP.		Responsive	$ 119,300.00	0.000%

LBTABTA
LBTHEAD

TABULATION OF BIDS

CALL ORDER : 008
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G63-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform emergency incident response and service patrol, which includes emergency removal and disposal of non hazardous materials and dead animals on Florida's Turnpike, MP 100.0 to 200.0.

FINPROJ(S) : 40600417203 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : EMERGENCY RESPONSE
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*): ZONE 2

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MARTIN PETROLEUM CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 EMERGENCY RESPONSE ZONE 2							
0005 0142 70 FILL SAND	40.000 CY	50.00000	2000.00				
0010 0339 1 ASPHALT PAVEMENT MISCELLANEOUS	10.000 TN	150.00000	1500.00				
0015 E101 1 1 MOBILIZATION	25.000 LO	250.00000	6250.00				
0020 E102 11 1 SERVICE PATROL	60.000 EA	950.00000	57000.00				
0025 E106 22 2 REM & DISPOSAL OF DEAD ANIMALS (> 100 LBS)	25.000 EA	200.00000	5000.00				
0030 E106 22 3 LIVE ANIMAL REMOVAL	3.000 EA	500.00000	1500.00				
0035 E106 22 4 STORAGE OF MATERIALS	10.000 DA	100.00000	1000.00				
0040 E106 22 5 REMOVAL & DISPOSAL MATERIALS	250.000 CY	100.00000	25000.00				
0045 E999 1 1 LABOR (REGULAR TIME)	80.000 HR	35.00000	2800.00				
0050 E999 1 2 SKILLED LABOR (REGULAR TIME)	40.000 HR	50.00000	2000.00				

CALL ORDER: 008 PROPOSAL ID: E8G63-R0 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MARTIN PETROLEUM CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0055 E999 2 1 TRUCK PICKUP (3/4 TON OR LESS)(INCLUDES OPERATOR)	60.000 HR	50.00000	3000.00				
0060 E999 2 2 TRUCK FLATBED (2 TON OR LESS)(INCLUDES OPERATOR)	30.000 HR	75.00000	2250.00				
0065 E999 2 3 TRUCK DUMP BODY (INCLUDES OPERATOR)	20.000 HR	100.00000	2000.00				
0070 E999 2 5 LOADER FRONT END (INCLUDES OPERATOR)	40.000 HR	100.00000	4000.00				
0075 E999 2 17 LOADER SKID STEER (INCLUDES OPERATOR	40.000 HR	100.00000	4000.00				
SECTION 0001 TOTALS		$	119,300.00	$		$	
CONTRACT TOTALS		$	119,300.00	$		$	

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District Contracts Administrator DATE

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VENDOR RANKING

CALL ORDER : 009
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G64-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform maintenance, repairs, and replacement of highway signing and highway delineators including supporting posts and miscellaneous hardware at various locations on Florida's Turnpike, MP 100.0 to 200.0.

FINPROJ(S) : 40410317203 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : SIGNING MAINTENANCE
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*): ZONE 2

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	UNITED RENTALS HIGHWAY TECHNOLOGIES , INC.	Responsive		$ 133,875.00	0.000%
2	TRAFFIC CONTROL PRODUCTS OF FLORIDA , INC.	Responsive		$ 153,360.00	14.554%

LBTABTA
LBTHEAD

TABULATION OF BIDS

CALL ORDER : 009
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G64-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform maintenance, repairs, and replacement of highway signing and highway delineators including supporting posts and miscellaneous hardware at various locations on Florida's Turnpike, MP 100.0 to 200.0.

FINPROJ(S) : 40410317203 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : SIGNING MAINTENANCE
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*): ZONE 2

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UNITED RENTALS HIGHWAY TECH UNIT PRICE	AMOUNT	(2) TRAFFIC CONTROL PRODUCTS OF UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGN MAINTENANCE ZONE 2							
0005 0400 2 15 CONC CLASS II	5.000 CY (MISCELLANEOUS	200.00000	1000.00	300.00000	1500.00		
0010 0415 1 6 REINF STEEL	50.000 LB (MISCELLANEOUS	10.00000	500.00	3.00000	150.00		
0015 0700 46 11 SIGN EXISTING (REMOVAL) (SINGLE POST)	25.000 AS	25.00000	625.00	30.00000	750.00		
0020 0700 46 12 SIGN EXISTING (REMOVAL) (MULTI - POST)	5.000 AS	350.00000	1750.00	600.00000	3000.00		
0025 0700 46 21 SIGN EXISTING (RELOCATE) (SINGLE POST)	8.000 AS	200.00000	1600.00	90.00000	720.00		
0030 0700 46 22 SIGN EXISTING (RELOCATE) (MULTI - POST)	2.000 AS	2500.00000	5000.00	1500.00000	3000.00		
0035 0700 47 1 SIGN INSTL EXISTING BREAKWAY SUPPORT SINGLE POST	12.000 AS	600.00000	7200.00	700.00000	8400.00		
0040 0700 47 2 SIGN INSTL EXISTING BREAKWAY SUPPORT MULTI POST	2.000 AS	3000.00000	6000.00	3000.00000	6000.00		

CALL ORDER: 009 PROPOSAL ID: E8G64-R0 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UNITED RENTALS HIGHWAY TECH UNIT PRICE	AMOUNT	(2) TRAFFIC CONTROL PRODUCTS OF UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0045 0705 1 DELINEATOR SINGLE UNIT	50.000 EA	50.00000	2500.00	43.00000	2150.00		
0050 0705 2 DELINEATOR DOUBLE UNIT	10.000 EA	50.00000	500.00	44.00000	440.00		
0055 0705 3 DELINEATOR TRIPLE UNIT	10.000 EA	50.00000	500.00	45.00000	450.00		
0060 0705 10 11 MARKER OBJECT (POST MOUNT) (TYPE 1)	20.000 EA	120.00000	2400.00	105.00000	2100.00		
0065 0705 10 12 MARKER OBJECT (POST MOUNTED) (TYPE 2)	150.000 EA	75.00000	11250.00	45.00000	6750.00		
0070 0705 10 13 MARKER OBJECT (POST MOUNTED) (TYPE 3)	20.000 EA	100.00000	2000.00	105.00000	2100.00		
0075 0705 71 DELINEATOR TUBULAR (FLEXIBLE)	150.000 EA	45.00000	6750.00	60.00000	9000.00		
0080 E102100 16 NECESSARY MAINT SERVICE (ROUND TRIP EXPENSE)	15.000 EA	100.00000	1500.00	250.00000	3750.00		
0085 E700 40 3 SIGN SINGLE POST (PER SQUARE FEET)	250.000 SF	35.00000	8750.00	60.00000	15000.00		
0090 E700 41 5 SIGN MULTI POST (PER SQUARE FEET)	200.000 SF	100.00000	20000.00	90.00000	18000.00		
0095 E700 46 31 REPAIR EXISTING SIGN (SINGLE POST)	100.000 AS	100.00000	10000.00	100.00000	10000.00		
0100 E700 46 32 REPAIR EXISTING SIGN (MULTI POST)	5.000 AS	500.00000	2500.00	600.00000	3000.00		
0105 E700 46 33 REPAIR EXISTING SIGN (OVHD TRUSS)	1.000 AS	1500.00000	1500.00	1350.00000	1350.00		
0110 E700 481E1 SIGN PANELS (F&I)(SINGLE POST)	400.000 SF	12.50000	5000.00	25.00000	10000.00		
0115 E700 481E2 SIGN PANELS (F&I) (MULTI POST)	200.000 SF	25.00000	5000.00	32.00000	6400.00		
0120 E700 481E3 SIGN PANELS (F&I) (OVERHEAD)	40.000 SF	30.00000	1200.00	35.00000	1400.00		
0125 E700 482E1 SIGN PANELS (INSTALL) (SINGLE POST)	400.000 SF	10.00000	4000.00	20.00000	8000.00		

CALL ORDER: 009 PROPOSAL ID: E8G64-R0 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UNITED RENTALS HIGHWAY TECH UNIT PRICE	 AMOUNT	(2) TRAFFIC CONTROL PRODUCTS OF UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0130 E700 482E2 SIGN PANELS (INSTALL) (MULTI POST)	100.000 SF	30.00000	3000.00	30.00000	3000.00		
0135 E700 483E1 SIGN PANELS(OVERLAY) (SINGLE POST)	40.000 SF	20.00000	800.00	15.00000	600.00		
0140 E700 483E2 SIGN PANELS(OVERLAY) (MULTI POST)	120.000 SF	25.00000	3000.00	30.00000	3600.00		
0145 E700 483E3 SIGN PANELS(OVERLAY) (OVERHEAD)	10.000 SF	30.00000	300.00	25.00000	250.00		
0150 E700 485E1 SIGN PANELS(REPLACE) (SINGLE POST)	50.000 SF	30.00000	1500.00	35.00000	1750.00		
0155 E700 485E2 SIGN PANELS(REPLACE) (MULTI POST)	50.000 SF	35.00000	1750.00	40.00000	2000.00		
0160 E700 485E3 SIGN PANELS(REPLACE) (OVERHEAD)	50.000 SF	35.00000	1750.00	40.00000	2000.00		
0165 E700 486E1 SIGN PANELS (REMOVE) (SINGLE POST)	100.000 SF	10.00000	1000.00	6.00000	600.00		
0170 E700 486E2 SIGN PANELS (REMOVE) (MULTI POST)	100.000 SF	10.00000	1000.00	12.00000	1200.00		
0175 E700 486E3 SIGN PANELS (REMOVE) (OVER HEAD)	50.000 SF	15.00000	750.00	15.00000	750.00		
0180 E700 96 1 SIGN SUPPORT REPAIRS (ALUMINUM)	600.000 LB	10.00000	6000.00	16.00000	9600.00		
0185 E700 96 2 SIGN SUPPORT REPAIRS (STEEL)	300.000 LB	10.00000	3000.00	12.00000	3600.00		
0190 E700 98 SIGN INSPECTION (SINGLE/MULTI POST GROUND MOUNT)	1000.000 EA	1.00000	1000.00	1.00000	1000.00		
SECTION 0001 TOTALS		$	133,875.00	$	153,360.00	$	
CONTRACT TOTALS		$	133,875.00	$	153,360.00	$	

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.

VENDOR RANKING

CALL ORDER : 010
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E8G66
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform interchange improvements at Griffin Road and Florida's Turnpike at approximately MP 53.

FINPROJ(S) : 19075815201 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : PERIODIC STRIPING
PROJ LIMITS(*): IMPROVEMENTS

S.R. NO.(*) :
TURNPIKEWIDE

US NO.(*) :

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	WEEKLEY ASPHALT PAVING, INC.	Responsive		$ 60,223.90	0.000%

TABULATION OF BIDS

CALL ORDER : 010
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E8G66
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform interchange improvements at Griffin Road and Florida's Turnpike at approximately MP 53.

FINPROJ(S) : 19075815201 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : PERIODIC STRIPING
PROJ LIMITS(*): IMPROVEMENTS
S.R. NO.(*) : TURNPIKEWIDE
US NO.(*) :

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 GRIFFIN ROAD IMPROVEMENTS							
0005 0102 1 MAINTENANCE OF TRAFFIC	1.000 LS	14180.00000	14180.00				
0010 0110 1 1 CLEARING & GRUBBING	1.000 LS	4100.00000	4100.00				
0015 0110 4 PAVEMENT REMOVAL OF EXISTING CONCRETE	41.000 SY	23.00000	943.00				
0020 0120 1 EXCAVATION REGULAR	10.000 CY	35.00000	350.00				
0025 0285706 BASE OPTIONAL (BASE GROUP 06)	89.000 SY	93.00000	8277.00				
0030 0334 1 13 SUPERPAVE ASPHALTIC CONC (TRAFFIC C)	12.400 TN	275.00000	3410.00				
0035 0520 1 10 CURB & GUTTER CONC (TYPE F)	104.000 LF	51.00000	5304.00				
0040 0522 1 SIDEWALK CONC (4" THICK)	15.000 SY	76.00000	1140.00				
0045 0575 1 1 SODDING (BAHIA)	50.000 SY	9.00000	450.00				
0050 0650 51511 SIGNAL TRAFFIC(F&I)(5 SECT 1 WAY)(STD)	1.000 AS	4583.00000	4583.00				
0055 0653181 SIGNAL PEDESTRIAN (F&I) (LED) (1 DIRECTION)	1.000 AS	1347.00000	1347.00				

CALL ORDER: 010 PROPOSAL ID: E8G66 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 0659106 SIGNAL HEAD AUXILIARIES (TUNNEL VISOR)	5.000 EA	28.00000	140.00				
0065 0659107 SIGNAL HEAD AUXILIARIES (ALUMINUM PEDESTAL)	1.000 EA	2520.00000	2520.00				
0070 0665 11 DETECTOR PEDEST(F&I)(DET STA POLE OR CABINET MTD)	1.000 EA	280.00000	280.00				
0075 0690 10 SIGNAL HEAD TRAFFIC ASSEMBLY REMOVAL	1.000 EA	79.00000	79.00				
0080 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	1.000 EA	79.00000	79.00				
0085 0690 31 SIGNAL PEDESTAL REMOVAL	1.000 EA	315.00000	315.00				
0090 0700 40 1 SIGN SINGLE POST (LESS THAN 12)	2.000 AS	316.00000	632.00				
0095 0700 40 2 SIGN SINGLE POST (12 - 25)	1.000 AS	948.00000	948.00				
0100 0700 46 11 SIGN EXISTING (REMOVAL) (SINGLE POST)	1.000 AS	23.00000	23.00				
0105 0700 48 18 SIGN PANELS (F & I) (15 OR <)	1.000 EA	835.00000	835.00				
0110 0702 7 REMOVE EXISTING PAVEMENT MARKINGS	441.000 SF	5.20000	2293.20				
0115 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	5.000 EA	11.50000	57.50				
0120 0711 3 PAVT MESSAGES THERMOPLASTIC	4.000 EA	230.00000	920.00				
0125 0711 4 DIRECTIONAL ARROWS THERMOPLASTIC	10.000 EA	86.00000	860.00				
0130 0711 5 1 GUIDE LINES (THERMOPLASTIC) (WHITE)	56.000 LF	1.20000	67.20				

CALL ORDER: 010 PROPOSAL ID: E8G66 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0135 0711 35 61 TRAFFIC STRIPE SOLID (THERMOPLASTIC)(WHITE) (6")	274.000 LF	1.20000	328.80				
0140 0711 35241 TRAFFIC STRIPE SOLID (THERMOPLASTIC)(WHITE) (24")	56.000 LF	5.75000	322.00				
0145 0711 36 61 TRAFFIC STRIPE SOLID (THERMOPLASTIC)(YELLOW)(6")	91.000 LF	1.20000	109.20				
0150 0711 36 81 TRAFFIC STRIPE SOLID (THERMOPLASTIC)(YELLOW)(8")	108.000 LF	1.75000	189.00				
0155 0711 36181 TRAFFIC STRIPE SOLID (THERMOPLASTIC)(YELLOW)(18")	39.000 LF	3.00000	117.00				
0160 E580 2 LANDSCAPE	LUMP	5025.00000	5025.00				
SECTION 0001 TOTALS		$	60,223.90	$		$	
CONTRACT TOTALS		$	60,223.90	$		$	

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.

VENDOR RANKING

CALL ORDER : 010
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E8G66
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform interchange improvements at Griffin Road and Florida's Turnpike at approximately MP 53.

FINPROJ(S) : 19075815201 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : PERIODIC STRIPING
PROJ LIMITS(*): IMPROVEMENTS TURNPIKEWIDE
S.R. NO.(*) :
US NO.(*) :

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	WEEKLEY ASPHALT PAVING, INC.	Responsive		$ 60,223.90	0.000%

TABULATION OF BIDS

CALL ORDER : 010
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E8G66
DISTRICT : 08
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PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform interchange improvements at Griffin Road and Florida's Turnpike at approximately MP 53.

FINPROJ(S) : 19075815201 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : PERIODIC STRIPING
PROJ LIMITS(*): IMPROVEMENTS
S.R. NO.(*) : TURNPIKEWIDE
US NO.(*) :

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 GRIFFIN ROAD IMPROVEMENTS							
0005 0102 1 MAINTENANCE OF TRAFFIC	1.000 LS	14180.00000	14180.00				
0010 0110 1 1 CLEARING & GRUBBING	1.000 LS	4100.00000	4100.00				
0015 0110 4 PAVEMENT REMOVAL OF EXISTING CONCRETE	41.000 SY	23.00000	943.00				
0020 0120 1 EXCAVATION REGULAR	10.000 CY	35.00000	350.00				
0025 0285706 BASE OPTIONAL (BASE GROUP 06)	89.000 SY	93.00000	8277.00				
0030 0334 1 13 SUPERPAVE ASPHALTIC CONC (TRAFFIC C)	12.400 TN	275.00000	3410.00				
0035 0520 1 10 CURB & GUTTER CONC (TYPE F)	104.000 LF	51.00000	5304.00				
0040 0522 1 SIDEWALK CONC (4" THICK)	15.000 SY	76.00000	1140.00				
0045 0575 1 1 SODDING (BAHIA)	50.000 SY	9.00000	450.00				
0050 0650 51511 SIGNAL TRAFFIC(F&I)(5 SECT 1 WAY)(STD)	1.000 AS	4583.00000	4583.00				
0055 0653181 SIGNAL PEDESTRIAN (F&I) (LED) (1 DIRECTION)	1.000 AS	1347.00000	1347.00				

CALL ORDER: 010 PROPOSAL ID: E8G66 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 0659106 SIGNAL HEAD AUXILIARIES (TUNNEL VISOR)	5.000 EA	28.00000	140.00				
0065 0659107 SIGNAL HEAD AUXILIARIES (ALUMINUM PEDESTAL)	1.000 EA	2520.00000	2520.00				
0070 0665 11 DETECTOR PEDEST(F&I)(DET STA POLE OR CABINET MTD)	1.000 EA	280.00000	280.00				
0075 0690 10 SIGNAL HEAD TRAFFIC ASSEMBLY REMOVAL	1.000 EA	79.00000	79.00				
0080 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	1.000 EA	79.00000	79.00				
0085 0690 31 SIGNAL PEDESTAL REMOVAL	1.000 EA	315.00000	315.00				
0090 0700 40 1 SIGN SINGLE POST (LESS THAN 12)	2.000 AS	316.00000	632.00				
0095 0700 40 2 SIGN SINGLE POST (12 - 25)	1.000 AS	948.00000	948.00				
0100 0700 46 11 SIGN EXISTING (REMOVAL) (SINGLE POST)	1.000 AS	23.00000	23.00				
0105 0700 48 18 SIGN PANELS (F & I) (15 OR <)	1.000 EA	835.00000	835.00				
0110 0702 7 REMOVE EXISTING PAVEMENT MARKINGS	441.000 SF	5.20000	2293.20				
0115 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	5.000 EA	11.50000	57.50				
0120 0711 3 PAVT MESSAGES THERMOPLASTIC	4.000 EA	230.00000	920.00				
0125 0711 4 DIRECTIONAL ARROWS THERMOPLASTIC	10.000 EA	86.00000	860.00				
0130 0711 5 1 GUIDE LINES (THERMOPLASTIC) (WHITE)	56.000 LF	1.20000	67.20				

CALL ORDER: 010 PROPOSAL ID: E8G66 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0135 0711 35 61 TRAFFIC STRIPE SOLID (THERMOPLASTIC)(WHITE) (6")	274.000 LF	1.20000	328.80				
0140 0711 35241 TRAFFIC STRIPE SOLID (THERMOPLASTIC)(WHITE) (24")	56.000 LF	5.75000	322.00				
0145 0711 36 61 TRAFFIC STRIPE SOLID (THERMOPLASTIC)(YELLOW)(6")	91.000 LF	1.20000	109.20				
0150 0711 36 81 TRAFFIC STRIPE SOLID (THERMOPLASTIC)(YELLOW)(8")	108.000 LF	1.75000	189.00				
0155 0711 36181 TRAFFIC STRIPE SOLID (THERMOPLASTIC)(YELLOW)(18")	39.000 LF	3.00000	117.00				
0160 E580 2 LANDSCAPE	LUMP	5025.00000	5025.00				
SECTION 0001 TOTALS		$	60,223.90	$		$	
CONTRACT TOTALS		$	60,223.90	$		$	

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____
District Contracts Administrator

_____
DATE

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VENDOR RANKING

CALL ORDER : 010
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E8G66
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform interchange improvements at Griffin Road and Florida's Turnpike at approximately MP 53.

FINPROJ(S) : 19075815201 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : PERIODIC STRIPING
PROJ LIMITS(*): IMPROVEMENTS TURNPIKEWIDE
S.R. NO.(*) :
US NO.(*) :

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	WEEKLEY ASPHALT PAVING, INC.	Responsive		$ 60,223.90	0.000%

TABULATION OF BIDS

CALL ORDER : 010
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E8G66
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LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 GRIFFIN ROAD IMPROVEMENTS							
0005 0102 1 MAINTENANCE OF TRAFFIC	1.000 LS	14180.00000	14180.00				
0010 0110 1 1 CLEARING & GRUBBING	1.000 LS	4100.00000	4100.00				
0015 0110 4 PAVEMENT REMOVAL OF EXISTING CONCRETE	41.000 SY	23.00000	943.00				
0020 0120 1 EXCAVATION REGULAR	10.000 CY	35.00000	350.00				
0025 0285706 BASE OPTIONAL (BASE GROUP 06)	89.000 SY	93.00000	8277.00				
0030 0334 1 13 SUPERPAVE ASPHALTIC CONC (TRAFFIC C)	12.400 TN	275.00000	3410.00				
0035 0520 1 10 CURB & GUTTER CONC (TYPE F)	104.000 LF	51.00000	5304.00				
0040 0522 1 SIDEWALK CONC (4" THICK)	15.000 SY	76.00000	1140.00				
0045 0575 1 1 SODDING (BAHIA)	50.000 SY	9.00000	450.00				
0050 0650 51511 SIGNAL TRAFFIC(F&I)(5 SECT 1 WAY)(STD)	1.000 AS	4583.00000	4583.00				
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CALL ORDER: 010 PROPOSAL ID: E8G66 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
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0080 0690 20 SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	1.000 EA	79.00000	79.00				
0085 0690 31 SIGNAL PEDESTAL REMOVAL	1.000 EA	315.00000	315.00				
0090 0700 40 1 SIGN SINGLE POST (LESS THAN 12)	2.000 AS	316.00000	632.00				
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0100 0700 46 11 SIGN EXISTING (REMOVAL) (SINGLE POST)	1.000 AS	23.00000	23.00				
0105 0700 48 18 SIGN PANELS (F & I) (15 OR <)	1.000 EA	835.00000	835.00				
0110 0702 7 REMOVE EXISTING PAVEMENT MARKINGS	441.000 SF	5.20000	2293.20				
0115 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	5.000 EA	11.50000	57.50				
0120 0711 3 PAVT MESSAGES THERMOPLASTIC	4.000 EA	230.00000	920.00				
0125 0711 4 DIRECTIONAL ARROWS THERMOPLASTIC	10.000 EA	86.00000	860.00				
0130 0711 5 1 GUIDE LINES (THERMOPLASTIC) (WHITE)	56.000 LF	1.20000	67.20				

CALL ORDER: 010 PROPOSAL ID: E8G66 LETTING DATE: 09/20/05 2:30 PM DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
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0155 0711 36181 TRAFFIC STRIPE SOLID (THERMOPLASTIC)(YELLOW)(18")	39.000 LF	3.00000	117.00				
0160 E580 2 LANDSCAPE	LUMP	5025.00000	5025.00				
SECTION 0001 TOTALS		$	60,223.90	$		$	
CONTRACT TOTALS		$	60,223.90	$		$	

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District Contracts Administrator

_____
DATE

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VENDOR RANKING

CALL ORDER : 011
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G67-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to furnish, operate, mobilize, and maintain Variable Message Signs at various toll plazas statewide.

FINPROJ(S) : 41385829301 (*)
41386219301

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

COUNTIES : STATEWIDE

LOCAL NAME(*) : SUNPASS VES/VMS IMPR
PROJ LIMITS(*): OVEMENT

S.R. NO.(*) :

US NO.(*) :

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	BOB'S BARRICADES	Responsive		$ 148,750.00	0.000%
2	TRAFFIC CONTROL PRODUCTS OF FLORIDA , INC.	Responsive		$ 280,000.00	88.235%
3	UNITED RENTALS HIGHWAY TECHNOLOGIES , INC.	Responsive		$ 312,500.00	110.084%

TABULATION OF BIDS

CALL ORDER : 011
LETTING DATE : 09/20/05 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8G67-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to furnish, operate, mobilize, and maintain Variable Message Signs at various toll plazas statewide.

FINPROJ(S) : 41385829301 (*)
41386219301

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

COUNTIES : STATEWIDE

LOCAL NAME(*) : SUNPASS VES/VMS IMPR
PROJ LIMITS(*): OVEMENT

S.R. NO.(*) :

US NO.(*) :

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BOB'S BARRICADES UNIT PRICE	 AMOUNT	(2) TRAFFIC CONTROL PRODUCTS OF UNIT PRICE	 AMOUNT	(3) UNITED RENTALS HIGHWAY TECHNOLO UNIT PRICE	 AMOUNT
SECTION 0001 VARIABLE MESSAGE SIGNS STATEWIDE							
0005 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN (TEMPORARY)	2500.000 ED	59.50000	148750.00	112.00000	280000.00	125.00000	312500.00
SECTION 0001 TOTALS			$ 148,750.00		$ 280,000.00		$ 312,500.00
CONTRACT TOTALS			$ 148,750.00		$ 280,000.00		$ 312,500.00

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