FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 09/26/07
PAGE : 001 -1

VENDOR RANKING

CALL ORDER : 001
LETTING DATE : 09/25/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 45 CALENDAR DAYS

PROPOSAL ID : E8I46
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to provide Thermoplastic pavement markings on the new partial interchange at Florida's Turnpike (State Road 91) and Jog Road.

FINPROJ(S) : 40611235201 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : THERMOPLASTIC OF
PROJ LIMITS : JOG RD / TPK (SR91) PARTIAL INTCHG (MP 98)
ROAD NAME : SR 91

| RANK | VENDOR NAME | BID TYPE | BID STATUS | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|---|
| 1 | AMERISEAL NORTHEAST FLORIDA, INC. | Responsive | | $ 61,821.00 | 0.00% |
| 2 | OGLESBY CONSTRUCTION, INC. | Responsive | | $ 74,925.60 | 21.19% |
| 3 | AKCA, INC. | Responsive | | $ 84,974.00 | 37.45% |

Bid Tabs E8I46

CALL ORDER : 001
LETTING DATE : 09/25/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 45 CALENDAR DAYS

PROPOSAL ID : E8I46
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to provide Thermoplastic pavement markings on the new partial interchange at Florida's Turnpike (State Road 91) and Jog Road.

FINPROJ(S) : 40611235201 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : THERMOPLASTIC OF
PROJ LIMITS : JOG RD / TPK (SR91) PARTIAL INTCHG (MP 98)
ROAD NAME : SR 91

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>AMERISEAL NORTHEAST FLORIDA<br>UNIT PRICE | AMOUNT | ( 2 )<br>OGLESBY CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( 3 )<br>AKCA, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 PAVEMENT MARKINGS JOG ROAD PARTIAL INTERCHANGE MP 98 | | | | | | | |
| 0005 0102 14<br>TRAFFIC CONTROL OFFICER | 120.000 MH | 30.00000 | 3600.00 | 52.00000 | 6240.00 | 50.00000 | 6000.00 |
| 0010 0711 11111<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 6" | 3.000 NM | 3440.00000 | 10320.00 | 3800.00000 | 11400.00 | 3600.00000 | 10800.00 |
| 0015 0711 11112<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" | 2.500 NM | 4400.00000 | 11000.00 | 4500.00000 | 11250.00 | 6400.00000 | 16000.00 |
| 0020 0711 11123<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" | 230.000 LF | 1.65000 | 379.50 | 2.25000 | 517.50 | 4.00000 | 920.00 |
| 0025 0711 11124<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" | 6500.000 LF | 2.40000 | 15600.00 | 3.10000 | 20150.00 | 4.25000 | 27625.00 |
| 0030 0711 11125<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" | 152.000 LF | 4.00000 | 608.00 | 5.05000 | 767.60 | 4.50000 | 684.00 |
| 0035 0711 11131<br>THERMOPLASTIC, STANDARD, WHITE, SKIP, 6 | 3.000 GM | 1100.00000 | 3300.00 | 1000.00000 | 3000.00 | 1200.00000 | 3600.00 |
| 0040 0711 11141<br>THERMOPLASTIC, STANDARD, WHITE, SKIP, 6 | 145.000 LF | 1.50000 | 217.50 | 1.90000 | 275.50 | 3.00000 | 435.00 |
| 0045 0711 11160<br>THERMOPLASTIC, STANDARD, WHITE, MESSAGE | 30.000 EA | 130.00000 | 3900.00 | 184.00000 | 5520.00 | 170.00000 | 5100.00 |
| 0050 0711 11170<br>THERMOPLASTIC, STANDARD, WHITE, ARROW | 22.000 EA | 58.00000 | 1276.00 | 90.00000 | 1980.00 | 55.00000 | 1210.00 |

CALL ORDER: 001 PROPOSAL ID: E8I46 LETTING DATE: 09/25/07 2:30 PM DISTRICT: 08

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>AMERISEAL NORTHEAST FLORIDA<br>UNIT PRICE | AMOUNT | ( 2 )<br>OGLESBY CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( 3 )<br>AKCA, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0055 0711 11211<br>THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6" | 3.500 NM | 3320.00000 | 11620.00 | 3950.00000 | 13825.00 | 3600.00000 | 12600.00 |
| SECTION 0001 TOTALS | | | $ 61,821.00 | | $ 74,925.60 | | $ 84,974.00 |
| CONTRACT TOTALS | | | $ 61,821.00 | | $ 74,925.60 | | $ 84,974.00 |

ERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ District Contracts Administrator _____ DATE

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 09/26/07
PAGE : 002 -1

VENDOR RANKING

CALL ORDER : 002
LETTING DATE : 09/25/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 45 CALENDAR DAYS

PROPOSAL ID : E8I55
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to maintain, repair and/or restore edge of bank and slopes of an existing retention pond. The contract includes site preparation, hauling, grading, stabilizing, finish soil layer preparation, sodding, watering, and placement of rip rap all throughout the entire eroded section located adjacent to SR 836 east bound ramp on the back slope of Milepost (MP) 26; Florida's Turnpike.

FINPROJ(S) : 19077415228 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : PERIODIC MAINTENANCE
PROJ LIMITS : UPGRADES TURNPIKEWIDE
ROAD NAME :

| RANK | VENDOR NAME | BID TYPE | BID STATUS | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|---|
| 1 | ARBOR TREE & LAND INC. | Responsive | | $ 198,806.00 | 0.00% |
| 2 | U.S. BRIDGE & DREDGE, INC. | Non Responsive | | $ 231,000.00 | 16.19% |
| 3 | AMERICAN EARTH MOVERS INC. | Responsive | | $ 234,150.00 | 17.77% |
| 4 | SFM SERVICES, INC. | Responsive | | $ 245,870.00 | 23.67% |
| 5 | COMMUNITY ASPHALT CORP. | Responsive | | $ 267,825.00 | 34.71% |
| 6 | HORIZON CONTRACTORS, INC. | Responsive | | $ 332,775.00 | 67.38% |
| 7 | WEEKLEY ASPHALT PAVING, INC. | Responsive | | $ 334,675.00 | 68.34% |
| 8 | R. J. P. ENTERPRISES, INC. | Responsive | | $ 352,175.00 | 77.14% |

Bid Tab E8I55

CALL ORDER : 002
LETTING DATE : 09/25/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 45 CALENDAR DAYS

PROPOSAL ID : E8I55
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to maintain, repair and/or restore edge of bank and slopes of an existing retention pond. The contract includes site preparation, hauling, grading, stabilizing, finish soil layer preparation, sodding, watering, and placement of rip rap all throughout the entire eroded section located adjacent to SR 836 east bound ramp on the back slope of Milepost (MP) 26; Florida's Turnpike.

FINPROJ(S) : 19077415228 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : PERIODIC MAINTENANCE
PROJ LIMITS : UPGRADES TURNPIKEWIDE
ROAD NAME :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) ARBOR TREE & LAND INC.<br>UNIT PRICE | AMOUNT | (2) U.S. BRIDGE & DREDGE, INC.<br>UNIT PRICE | AMOUNT | (3) AMERICAN EARTH MOVERS INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 EDGE BANK EROSION REPAIR SR 836 EAST RAMP - MP 26 | | | | | | | |
| 0005 0102 1<br>MAINTENANCE OF TRAFFIC | 1.000 LS | 2000.00000 | 2000.00 | 20000.00000 | 20000.00 | 9500.00000 | 9500.00 |
| 0010 0104 11<br>FLOATING TURBIDITY BARRIER | 400.000 LF | 2.00000 | 800.00 | 10.00000 | 4000.00 | 10.00000 | 4000.00 |
| 0015 0110 1 1<br>CLEARING & GRUBBING | 1.000 LS | 1500.00000 | 1500.00 | 37500.00000 | 37500.00 | 6500.00000 | 6500.00 |
| 0020 0120 1<br>REGULAR EXCAVATION | 2000.000 CY | 21.00000 | 42000.00 | 5.00000 | 10000.00 | 20.00000 | 40000.00 |
| 0025 0120 6<br>EMBANKMENT | 340.000 CY | 33.40000 | 11356.00 | 25.00000 | 8500.00 | 25.00000 | 8500.00 |
| 0030 0530 3 4<br>RIPRAP, RUBBLE, F&I, DITCH LINING | 550.000 TN | 117.00000 | 64350.00 | 135.00000 | 74250.00 | 125.00000 | 68750.00 |
| 0035 0530 74<br>BEDDING STONE | 115.000 TN | 120.00000 | 13800.00 | 50.00000 | 5750.00 | 60.00000 | 6900.00 |
| 0040 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO NOT BID | LUMP | 60000.00000 | 60000.00 | 60000.00000 | 60000.00 | 60000.00000 | 60000.00 |
| 0045 E570 9 1<br>WATER FOR GRASS & PLANTS | 500.000 MG | 3.00000 | 1500.00 | 10.00000 | 5000.00 | 50.00000 | 25000.00 |
| 0050 E575 1<br>SODDING (BAHIA) | 500.000 SY | 3.00000 | 1500.00 | 12.00000 | 6000.00 | 10.00000 | 5000.00 |
| SECTION 0001 TOTALS | | $ | 198,806.00 | $ | 231,000.00 | $ | 234,150.00 |
| CONTRACT TOTALS | | $ | 198,806.00 | $ | 231,000.00 | $ | 234,150.00 |

CALL ORDER: 002 PROPOSAL ID: E8I55 LETTING DATE: 09/25/07 2:30 PM DISTRICT: 08

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 )<br>SFM SERVICES, INC.<br>UNIT PRICE | AMOUNT | ( 5 )<br>COMMUNITY ASPHALT CORP.<br>UNIT PRICE | AMOUNT | ( 6 )<br>HORIZON CONTRACTORS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 EDGE BANK EROSION REPAIR SR 836 EAST RAMP - MP 26 | | | | | | | |
| 0005 0102 1<br>MAINTENANCE OF TRAFFIC | 1.000 LS | 2000.00000 | 2000.00 | 7500.00000 | 7500.00 | 25000.00000 | 25000.00 |
| 0010 0104 11<br>FLOATING TURBIDITY BARRIER | 400.000 LF | 15.00000 | 6000.00 | 17.00000 | 6800.00 | 25.00000 | 10000.00 |
| 0015 0110 1 1<br>CLEARING & GRUBBING | 1.000 LS | 20000.00000 | 20000.00 | 70000.00000 | 70000.00 | 25000.00000 | 25000.00 |
| 0020 0120 1<br>REGULAR EXCAVATION | 2000.000 CY | 30.00000 | 60000.00 | 11.00000 | 22000.00 | 30.00000 | 60000.00 |
| 0025 0120 6<br>EMBANKMENT | 340.000 CY | 50.00000 | 17000.00 | 35.00000 | 11900.00 | 40.00000 | 13600.00 |
| 0030 0530 3 4<br>RIPRAP, RUBBLE, F&I, DITCH LINING | 550.000 TN | 108.00000 | 59400.00 | 125.00000 | 68750.00 | 230.00000 | 126500.00 |
| 0035 0530 74<br>BEDDING STONE | 115.000 TN | 78.00000 | 8970.00 | 75.00000 | 8625.00 | 45.00000 | 5175.00 |
| 0040 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO NOT BID | LUMP | 60000.00000 | 60000.00 | 60000.00000 | 60000.00 | 60000.00000 | 60000.00 |
| 0045 E570 9 1<br>WATER FOR GRASS & PLANTS | 500.000 MG | 20.00000 | 10000.00 | 4.50000 | 2250.00 | 5.00000 | 2500.00 |
| 0050 E575 1<br>SODDING (BAHIA) | 500.000 SY | 5.00000 | 2500.00 | 20.00000 | 10000.00 | 10.00000 | 5000.00 |
| SECTION 0001 TOTALS | | $ | 245,870.00 | $ | 267,825.00 | $ | 332,775.00 |
| CONTRACT TOTALS | | $ | 245,870.00 | $ | 267,825.00 | $ | 332,775.00 |

CALL ORDER: 002 PROPOSAL ID: E8I55 LETTING DATE: 09/25/07 2:30 PM DISTRICT: 08

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 7 )<br>WEEKLEY ASPHALT PAVING, INC<br>UNIT PRICE | AMOUNT | ( 8 )<br>R. J. P. ENTERPRISES, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 EDGE BANK EROSION REPAIR SR 836 EAST RAMP - MP 26 | | | | | | | |
| 0005 0102 1<br>MAINTENANCE OF TRAFFIC | 1.000 LS | 20000.00000 | 20000.00 | 15000.00000 | 15000.00 | | |
| 0010 0104 11<br>FLOATING TURBIDITY BARRIER | 400.000 LF | 12.00000 | 4800.00 | 15.00000 | 6000.00 | | |
| 0015 0110 1 1<br>CLEARING & GRUBBING | 1.000 LS | 76000.00000 | 76000.00 | 75000.00000 | 75000.00 | | |
| 0020 0120 1<br>REGULAR EXCAVATION | 2000.000 CY | 20.00000 | 40000.00 | 40.00000 | 80000.00 | | |
| 0025 0120 6<br>EMBANKMENT | 340.000 CY | 50.00000 | 17000.00 | 45.00000 | 15300.00 | | |
| 0030 0530 3 4<br>RIPRAP, RUBBLE, F&I, DITCH LINING | 550.000 TN | 175.00000 | 96250.00 | 150.00000 | 82500.00 | | |
| 0035 0530 74<br>BEDDING STONE | 115.000 TN | 125.00000 | 14375.00 | 125.00000 | 14375.00 | | |
| 0040 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO NOT BID | LUMP | 60000.00000 | 60000.00 | 60000.00000 | 60000.00 | | |
| 0045 E570 9 1<br>WATER FOR GRASS & PLANTS | 500.000 MG | 5.00000 | 2500.00 | 2.00000 | 1000.00 | | |
| 0050 E575 1<br>SODDING (BAHIA) | 500.000 SY | 7.50000 | 3750.00 | 6.00000 | 3000.00 | | |
| SECTION 0001 TOTALS | | $ | 334,675.00 | $ | 352,175.00 | $ | |
| CONTRACT TOTALS | | $ | 334,675.00 | $ | 352,175.00 | $ | 0.00 |

ERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ District Contracts Administrator _____ DATE

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 09/26/07
PAGE : 003 -1

VENDOR RANKING

CALL ORDER : 003
LETTING DATE : 09/25/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E8I57-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to furnish and install Thermoplastic pavement markings and retro reflective pavement markers at various location along Florida's Turnpike (S.R. 91) Homestead Extension (HEFT) system from Mile Post (MP) 0 to 47.

FINPROJ(S) : 19075815231 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : PERIODIC STRIPING
PROJ LIMITS : IMPROVEMENTS TURNPIKEWIDE
ROAD NAME :

| RANK | VENDOR NAME | BID TYPE | BID STATUS | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|---|
| 1 | AMERISEAL NORTHEAST FLORIDA, INC. | Responsive | | $ 119,527.46 | 0.00% |
| 2 | OGLESBY CONSTRUCTION, INC. | Responsive | | $ 175,094.96 | 46.48% |
| 3 | AKCA, INC. | Responsive | | $ 225,288.51 | 88.48% |

Bid Tabs E8I57

CALL ORDER : 003
LETTING DATE : 09/25/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E8I57-R0
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to furnish and install Thermoplastic pavement markings and retro reflective pavement markers at various location along Florida's Turnpike (S.R. 91) Homestead Extension (HEFT) system from Mile Post (MP) 0 to 47.

FINPROJ(S) : 19075815231 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : PERIODIC STRIPING
PROJ LIMITS : IMPROVEMENTS TURNPIKEWIDE
ROAD NAME :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>AMERISEAL NORTHEAST FLORIDA<br>UNIT PRICE | AMOUNT | ( 2 )<br>OGLESBY CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( 3 )<br>AKCA, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 PAVEMENT MARKINGS HEFT | | | | | | | |
| 0005 0711 11112<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" | 2.000 NM | 3990.00000 | 7980.00 | 5500.00000 | 11000.00 | 7800.00000 | 15600.00 |
| 0010 0711 11121<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 6" | 21657.250 LF | 0.64500 | 13968.93 | 1.15000 | 24905.84 | 1.50000 | 32485.88 |
| 0015 0711 11124<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" | 29104.500 LF | 2.05000 | 59664.23 | 2.65000 | 77126.93 | 3.50000 | 101865.75 |
| 0020 0711 11125<br>THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" | 267.000 LF | 3.45000 | 921.15 | 5.50000 | 1468.50 | 4.25000 | 1134.75 |
| 0025 0711 11131<br>THERMOPLASTIC, STANDARD, WHITE, SKIP, 6 | 3.750 GM | 1100.00000 | 4125.00 | 1200.00000 | 4500.00 | 1500.00000 | 5625.00 |
| 0030 0711 11160<br>THERMOPLASTIC, STANDARD, WHITE, MESSAGE | 53.250 EA | 122.00000 | 6496.50 | 150.00000 | 7987.50 | 150.00000 | 7987.50 |
| 0035 0711 11170<br>THERMOPLASTIC, STANDARD, WHITE, ARROW | 77.500 EA | 31.90000 | 2472.25 | 92.00000 | 7130.00 | 60.00000 | 4650.00 |
| 0040 0711 11221<br>THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6" | 21657.250 LF | 0.64500 | 13968.93 | 1.15000 | 24905.84 | 1.50000 | 32485.88 |
| 0045 0711 17<br>THERMOPLASTIC, REMOVE | 3074.000 SF | 0.88000 | 2705.12 | 2.45000 | 7531.30 | 3.00000 | 9222.00 |
| 0050 E706 1 42<br>REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B) | 2189.500 EA | 3.30000 | 7225.35 | 3.90000 | 8539.05 | 6.50000 | 14231.75 |
| SECTION 0001 TOTALS | | $ | 119,527.46 | $ | 175,094.96 | $ | 225,288.51 |
| CONTRACT TOTALS | | $ | 119,527.46 | $ | 175,094.96 | $ | 225,288.51 |

ERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ _____

District Contracts Administrator DATE

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 09/26/07
PAGE : 004 -1

VENDOR RANKING

CALL ORDER : 004
LETTING DATE : 09/25/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E8I58
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to furnish and install Retro Reflective Pavement Markers and Black Contrast Striping at various location along Florida's Turnpike (S.R. 91) system from Mile Post (MP) 0 to 100 including SPUR (MP 0X - 4X) and Sawgrass Expressway (MP 0 - 22.5).

FINPROJ(S) : 19075815232 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : PERIODIC STRIPING
PROJ LIMITS : IMPROVEMENTS TURNPIKEWIDE
ROAD NAME :

| RANK | VENDOR NAME | BID TYPE | BID STATUS | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|---|
| 1 | AKCA, INC. | Responsive | | $ 187,992.31 | 0.00% |
| 2 | AMERISEAL NORTHEAST FLORIDA, INC. | Responsive | | $ 219,456.55 | 16.73% |

Bid Tab E8I58

CALL ORDER : 004
LETTING DATE : 09/25/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E8I58
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to furnish and install Retro Reflective Pavement Markers and Black Contrast Striping at various location along Florida's Turnpike (S.R. 91) system from Mile Post (MP) 0 to 100 including SPUR (MP 0X - 4X) and Sawgrass Expressway (MP 0 - 22.5).

FINPROJ(S) : 19075815232 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : PERIODIC STRIPING
PROJ LIMITS : IMPROVEMENTS TURNPIKEWIDE
ROAD NAME :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>AKCA, INC.<br>UNIT PRICE | AMOUNT | ( 2 )<br>AMERISEAL NORTHEAST FLORIDA<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 RPM & BLACK SKIP STRIPING ZONE 1 & SAWGRASS | | | | | | | |
| 0005 0710 11331<br>PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6" | 310.000 GM | 210.00000 | 65100.00 | 320.00000 | 99200.00 | | |
| 0010 E706 1 42<br>REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B) | 32947.000 EA | 3.73000 | 122892.31 | 3.65000 | 120256.55 | | |
| SECTION 0001 TOTALS | | $ | 187,992.31 | $ | 219,456.55 | $ | |
| CONTRACT TOTALS | | $ | 187,992.31 | $ | 219,456.55 | $ | |

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 : 09/25/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8I59-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 Mile Post (MP) 73.0 to 117.8.

FINPROJ(S) : 19276217206 (*)

F.A. NO. : N/A

COUNTIES : TURNPIKE

LOCAL NAME : PALM BEACH & BROWARD
PROJ LIMITS : COUNTY MOWING

ROAD NAME :

| RANK | VENDOR NAME | BID TYPE | BID STATUS | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|---|
| 1 | SOD SERVICES INC | Non Responsive | | $ 261,554.40 | 0.00% |
| 2 | KNIGHT PROPERTY MANAGEMENT SERV | Responsive | | $ 397,266.00 | 51.88% |
| 3 | CHARLIE'S TREE COMPANY OF THE C | Responsive | | $ 437,928.00 | 67.43% |
| 4 | SOUTH FLORIDA BUSHOG SERVICES, SOUTH FLORIDA BUSHOG SERVICE | Responsive | | $ 649,710.00 | 148 % |
| 5 | GREENSCAPES INC., OF SOUTH FL GREENSCAPES INC. , OF SOUTH F | Responsive | | $ 774,573.00 | 196 % |

CALL ORDER : 005
LETTING DATE : 09/25/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8I59-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 Mile Post (MP) 73.0 to 117.8.

FINPROJ(S) : 19276217206 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : PALM BEACH & BROWARD
PROJ LIMITS : COUNTY MOWING
ROAD NAME :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | ( 1 ) SOD SERVICES INC UNIT PRICE | AMOUNT | ( 2 ) KNIGHT PROPERTY MANAGEMENT UNIT PRICE | AMOUNT | ( 3 ) CHARLIE'S TREE COMPANY OF THE C UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 MOWING & LITTER REMOVAL PALM BEACH COUNTY | | | | | | | |
| 0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE) | 6540.000 AC | 7.20000 | 47088.00 | 7.50000 | 49050.00 | 14.00000 | 91560.00 |
| 0010 E104 4 2 MOWING (SLOPE) | 795.000 AC | 88.50000 | 70357.50 | 65.00000 | 51675.00 | 100.00000 | 79500.00 |
| 0015 E104 4 3 MOWING (SMALL MACHINE) | 1152.000 AC | 88.50000 | 101952.00 | 222.00000 | 255744.00 | 90.00000 | 103680.00 |
| 0020 E110 30 LITTER REMOVAL | 27198.000 AC | 1.55000 | 42156.90 | 1.50000 | 40797.00 | 6.00000 | 163188.00 |
| SECTION 0001 TOTALS | | $ | 261,554.40 | $ | 397,266.00 | $ | 437,928.00 |
| CONTRACT TOTALS | | $ | 261,554.40 | $ | 397,266.00 | $ | 437,928.00 |

CALL ORDER: 005 PROPOSAL ID: E8I59-R0 LETTING DATE: 09/25/07 2:30 PM DISTRICT: 08

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | ( 4 ) SOUTH FLORIDA BUSHOG SERVIC UNIT PRICE | AMOUNT | ( 5 ) GREENSCAPES INC., OF SOUTH UNIT PRICE | AMOUNT | ( ) UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 MOWING & LITTER REMOVAL PALM BEACH COUNTY | | | | | | | |
| 0005 E104 4 1 MOWING (REGULAR/LARGE MACHINE) | 6540.000 AC | 15.00000 | 98100.00 | 26.50000 | 173310.00 | | |
| 0010 E104 4 2 MOWING (SLOPE) | 795.000 AC | 75.00000 | 59625.00 | 225.00000 | 178875.00 | | |
| 0015 E104 4 3 MOWING (SMALL MACHINE) | 1152.000 AC | 250.00000 | 288000.00 | 225.00000 | 259200.00 | | |
| 0020 E110 30 LITTER REMOVAL | 27198.000 AC | 7.50000 | 203985.00 | 6.00000 | 163188.00 | | |
| SECTION 0001 TOTALS | | $ | 649,710.00 | $ | 774,573.00 | $ | |
| CONTRACT TOTALS | | $ | 649,710.00 | $ | 774,573.00 | $ | 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.