VENDOR RANKING

CALL ORDER : 014
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 60 CALENDAR DAYS

PROPOSAL ID : E8H44
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary for landscape planting and maintenance as specified in the attached plans, at the Leesburg Interchange, Mile Post 289, on Florida's Turnpike.

FINPROJ(S) : 19077815218 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : LANDSCAPING
PROJ LIMITS : TURNPIKEWIDE

ROAD NAME :

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	SOD SERVICES LLC		Responsive	$ 80,828.95	0.00%
2	VILA AND SON LANDSCAPING CORP.		Responsive	$ 103,523.00	28.07%
3	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.		Responsive	$ 106,606.20	31.89%
4	GARDEN WORLD OF HOLIDAY, INC.		Responsive	$ 112,630.90	39.34%
5	AE ENGINEERING, INC.		Responsive	$ 128,445.00	58.90%
6	SFM SERVICES, INC.		Responsive	$ 162,500.00	101 %
7	WEEKLEY ASPHALT PAVING, INC.		Responsive	$ 203,303.50	151 %
8	ARAZOZA BROTHERS CORPORATION		Responsive	$ 260,840.00	222 %

Revised Bid Tab E8H44

CALL ORDER : 014
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 60 CALENDAR DAYS

PROPOSAL ID : E8H44
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary for landscape planting and maintenance as specified in the attached plans, at the Leesburg Interchange, Mile Post 289, on Florida's Turnpike.

FINPROJ(S) : 19077815218 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : LANDSCAPING
PROJ LIMITS : TURNPIKEWIDE

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SOD SERVICES LLC UNIT PRICE	AMOUNT	(2) VILA AND SON LANDSCAPING CO UNIT PRICE	AMOUNT	(3) SUPERIOR LANDSCAPING & LAWN SER UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE IMPROVEMENTS LEESBURG INTERCHANGE (EAST)							
0005 E580 2 LANDSCAPE	LUMP	80828.95000	80828.95	103523.00000	103523.00	106606.20000	106606.20
SECTION 0001 TOTALS			$ 80,828.95		$ 103,523.00		$ 106,606.20
CONTRACT TOTALS			$ 80,828.95		$ 103,523.00		$ 106,606.20

CALL ORDER: 014 PROPOSAL ID: E8H44 LETTING DATE: 11/13/07 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GARDEN WORLD OF HOLIDAY, IN UNIT PRICE	AMOUNT	(5) AE ENGINEERING, INC. UNIT PRICE	AMOUNT	(6) SFM SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE IMPROVEMENTS LEESBURG INTERCHANGE (EAST)							
0005 E580 2 LANDSCAPE	LUMP	112630.90000	112630.90	128445.00000	128445.00	162500.00000	162500.00
SECTION 0001 TOTALS			$ 112,630.90		$ 128,445.00		$ 162,500.00
CONTRACT TOTALS			$ 112,630.90		$ 128,445.00		$ 162,500.00

CALL ORDER: 014 PROPOSAL ID: E8H44 LETTING DATE: 11/13/07 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(8) ARAZOZA BROTHERS CORPORATIO UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 LANDSCAPE IMPROVEMENTS LEESBURG INTERCHANGE (EAST)							
0005 E580 2 LANDSCAPE	LUMP	203303.50000	203303.50	260840.00000	260840.00		
SECTION 0001 TOTALS			$ 203,303.50		$ 260,840.00		$
CONTRACT TOTALS			$ 203,303.50		$ 260,840.00		$ 0.00

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

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

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 11/14/07
PAGE : 003 -1

VENDOR RANKING

CALL ORDER : 003
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 60 CALENDAR DAYS

PROPOSAL ID : E8I62
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to provide Thermoplastic pavement markings on the FloridaÆs Turnpike (State Road 91) at Mile Post (MP) 138.2 to MP 153.

FINPROJ(S) : 41153355201 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : THERMOPLASTIC FOR
ROAD NAME : SR 91
PROJ LIMITS : TPK (SR91) RESURFACING IN ST. LUCIE CO MP 138-153

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	AMERISEAL NORTHEAST FLORIDA, INC.	Responsive		$ 198,677.00	0.00%
2	AKCA, INC.	Responsive		$ 215,800.00	8.61%
3	OGLESBY CONSTRUCTION, INC.	Responsive		$ 217,750.00	9.60%
4	TRAFFIC SERVICES, INC.	Responsive		$ 243,700.00	22.66%
5	HIGHWAY TECHNOLOGIES, INC.	Responsive		$ 255,375.00	28.53%

Bid Tabs E8I62

CALL ORDER : 003
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 60 CALENDAR DAYS

PROPOSAL ID : E8I62
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to provide Thermoplastic pavement markings on the FloridaÆs Turnpike (State Road 91) at Mile Post (MP) 138.2 to MP 153.

FINPROJ(S) : 41153355201 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : THERMOPLASTIC FOR
ROAD NAME : SR 91
PROJ LIMITS : TPK (SR91) RESURFACING IN ST. LUCIE CO MP 138-153

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	 AMOUNT	(2) AKCA, INC. UNIT PRICE	 AMOUNT	(3) OGLESBY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
SECTION 0001 PAVEMENT MARKINGS (THERMOPLASTIC) ST. LUCIE COUNTY							
0005 0102 14 TRAFFIC CONTROL OFFICER	200.000 MH	0.50000	100.00	0.10000	20.00	5.00000	1000.00
0010 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	33.000 NM	2487.00000	82071.00	2660.00000	87780.00	2550.00000	84150.00
0015 0711 11112 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	2.000 NM	3390.00000	6780.00	4300.00000	8600.00	4600.00000	9200.00
0020 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	1450.000 LF	2.50000	3625.00	3.00000	4350.00	4.20000	6090.00
0025 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	33.000 GM	710.00000	23430.00	850.00000	28050.00	820.00000	27060.00
0030 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	4.000 EA	150.00000	600.00	300.00000	1200.00	700.00000	2800.00
0035 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	33.000 NM	2487.00000	82071.00	2600.00000	85800.00	2650.00000	87450.00
SECTION 0001 TOTALS			$ 198,677.00		$ 215,800.00		$ 217,750.00
CONTRACT TOTALS			$ 198,677.00		$ 215,800.00		$ 217,750.00

CALL ORDER: 003 PROPOSAL ID: E8I62 LETTING DATE: 11/13/07 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAFFIC SERVICES, INC. UNIT PRICE	 AMOUNT	(5) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 PAVEMENT MARKINGS (THERMOPLASTIC) ST. LUCIE COUNTY							
0005 0102 14 TRAFFIC CONTROL OFFICER	200.000 MH	50.00000	10000.00	56.00000	11200.00		
0010 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	33.000 NM	2800.00000	92400.00	2950.00000	97350.00		
0015 0711 11112 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	2.000 NM	4500.00000	9000.00	4700.00000	9400.00		
0020 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	1450.000 LF	2.00000	2900.00	3.50000	5075.00		
0025 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	33.000 GM	1100.00000	36300.00	1000.00000	33000.00		
0030 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	4.000 EA	175.00000	700.00	500.00000	2000.00		
0035 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	33.000 NM	2800.00000	92400.00	2950.00000	97350.00		
SECTION 0001 TOTALS			$ 243,700.00		$ 255,375.00		$
CONTRACT TOTALS			$ 243,700.00		$ 255,375.00		$ 0.00

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

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

VENDOR RANKING

CALL ORDER : 004
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8I63-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 furnish, plant, water, fertilize, mulch, and maintain all plants of the species, size and quality as specified herein, at various locations on the Homestead Extension FloridaÆs Turnpike, Milepost (MP) 0.0 to 46.5, FloridaÆs Turnpike, MP 0.0X to 193.0, and Sawgrass Expressway, MP 0.0 to 22.5.

FINPROJ(S) : 19077815234 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : LANDSCAPING
PROJ LIMITS : TURNPIKEWIDE
ROAD NAME :

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	Responsive		$ 381,617.50	0.00%
2	GARDEN WORLD OF HOLIDAY, INC.	Responsive		$ 382,127.00	0.13%
3	VILA AND SON LANDSCAPING CORP.	Responsive		$ 425,729.60	11.55%
4	ARAZOZA BROTHERS CORPORATION	Responsive		$ 474,396.50	24.31%
5	SFM SERVICES, INC.	Responsive		$ 526,750.00	38.03%
6	WEEKLEY ASPHALT PAVING, INC.	Responsive		$ 697,227.50	82.70%

Bid Tab E8I63

CALL ORDER : 004
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8I63-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 furnish, plant, water, fertilize, mulch, and maintain all plants of the species, size and quality as specified herein, at various locations on the Homestead Extension FloridaÆs Turnpike, Milepost (MP) 0.0 to 46.5, FloridaÆs Turnpike, MP 0.0X to 193.0, and Sawgrass Expressway, MP 0.0 to 22.5.

FINPROJ(S) : 19077815234 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : LANDSCAPING
PROJ LIMITS : TURNPIKEWIDE
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SUPERIOR LANDSCAPING & LAWN UNIT PRICE	 AMOUNT	(2) GARDEN WORLD OF HOLIDAY, IN UNIT PRICE	 AMOUNT	(3) VILA AND SON LANDSCAPING CORP. UNIT PRICE	 AMOUNT
SECTION 0001 LANDSCAPE PLANTING MP 0 TO MP 193							
0005 E570 9 1 WATER FOR GRASS & PLANTS	500.000 MG	25.00000	12500.00	2.00000	1000.00	49.92000	24960.00
0010 E575 1 SODDING	1000.000 SY	2.05000	2050.00	2.88000	2880.00	2.17000	2170.00
0015 E580173 BED PREPARATION & MULCHING	2500.000 SY	1.00000	2500.00	2.24000	5600.00	3.84000	9600.00
0020 E580301 1 STAKING & GUYING (TREES)	50.000 EA	25.00000	1250.00	16.00000	800.00	26.89000	1344.50
0025 E580326 4 MULCH WOOD CHIPS	5000.000 SY	2.90000	14500.00	3.33000	16650.00	3.00000	15000.00
0030 E582 2 SHRUBS (10" TO 18" HEIGHT OR SPREAD)	6000.000 PL	3.10000	18600.00	4.34000	26040.00	5.61000	33660.00
0035 E582 3 SHRUBS (19" TO 7' HEIGHT OR SPREAD)	7550.000 PL	7.70000	58135.00	9.02000	68101.00	10.32000	77916.00
0040 E583 3 TREE (19" TO 7' HEIGHT OR SPREAD)	825.000 PL	78.00000	64350.00	88.80000	73260.00	83.37000	68780.25
0045 E583 4 TREE (8' TO 20' HEIGHT OR CLEAR TRUNK)	600.000 PL	192.00000	115200.00	187.95000	112770.00	185.95000	111570.00
0050 E583 5 TREE (21' OR MORE HEIGHT OR CLEAR TRUNK	75.000 PL	336.00000	25200.00	308.00000	23100.00	350.25000	26268.75
0055 E584 4 PALM SINGLE TRUNK (8' TO 20' HEIGHT OR CLEAR TRUNK)	230.000 PL	236.50000	54395.00	172.20000	39606.00	173.37000	39875.10

CALL ORDER: 004 PROPOSAL ID: E8I63-R0 LETTING DATE: 11/13/07 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SUPERIOR LANDSCAPING & LAWN UNIT PRICE	 AMOUNT	(2) GARDEN WORLD OF HOLIDAY, IN UNIT PRICE	 AMOUNT	(3) VILA AND SON LANDSCAPING CORP. UNIT PRICE	 AMOUNT
0060 E585 3 PALM CLUMP (19" TO 7' HEIGHT OR SPREAD)	250.000 PL	51.75000	12937.50	49.28000	12320.00	58.34000	14585.00
SECTION 0001 TOTALS			$ 381,617.50		$ 382,127.00		$ 425,729.60
CONTRACT TOTALS			$ 381,617.50		$ 382,127.00		$ 425,729.60

CALL ORDER: 004 PROPOSAL ID: E8I63-R0 LETTING DATE: 11/13/07 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ARAZOZA BROTHERS CORPORATIO UNIT PRICE	 AMOUNT	(5) SFM SERVICES, INC. UNIT PRICE	 AMOUNT	(6) WEEKLEY ASPHALT PAVING, INC. UNIT PRICE	 AMOUNT
SECTION 0001 LANDSCAPE PLANTING MP 0 TO MP 193							
0005 E570 9 1 WATER FOR GRASS & PLANTS	500.000 MG	10.00000	5000.00	20.00000	10000.00	10.00000	5000.00
0010 E575 1 SODDING	1000.000 SY	4.50000	4500.00	2.50000	2500.00	2.00000	2000.00
0015 E580173 BED PREPARATION & MULCHING	2500.000 SY	5.00000	12500.00	2.75000	6875.00	2.75000	6875.00
0020 E580301 1 STAKING & GUYING (TREES)	50.000 EA	52.50000	2625.00	20.00000	1000.00	20.00000	1000.00
0025 E580326 4 MULCH WOOD CHIPS	5000.000 SY	5.00000	25000.00	3.00000	15000.00	2.00000	10000.00
0030 E582 2 SHRUBS (10" TO 18" HEIGHT OR SPREAD)	6000.000 PL	6.00000	36000.00	4.80000	28800.00	7.50000	45000.00
0035 E582 3 SHRUBS (19" TO 7' HEIGHT OR SPREAD)	7550.000 PL	9.97000	75273.50	11.50000	86825.00	15.90000	120045.00
0040 E583 3 TREE (19" TO 7' HEIGHT OR SPREAD)	825.000 PL	98.86000	81559.50	120.00000	99000.00	170.00000	140250.00
0045 E583 4 TREE (8' TO 20' HEIGHT OR CLEAR TRUNK)	600.000 PL	229.69000	137814.00	260.00000	156000.00	363.00000	217800.00
0050 E583 5 TREE (21' OR MORE HEIGHT OR CLEAR TRUNK	75.000 PL	435.00000	32625.00	480.00000	36000.00	654.00000	49050.00
0055 E584 4 PALM SINGLE TRUNK (8' TO 20' HEIGHT OR CLEAR TRUNK)	230.000 PL	195.65000	44999.50	250.00000	57500.00	305.25000	70207.50
0060 E585 3 PALM CLUMP (19" TO 7' HEIGHT OR SPREAD)	250.000 PL	66.00000	16500.00	109.00000	27250.00	120.00000	30000.00
SECTION 0001 TOTALS			$ 474,396.50		$ 526,750.00		$ 697,227.50
CONTRACT TOTALS			$ 474,396.50		$ 526,750.00		$ 697,227.50

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 : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 60 CALENDAR DAYS

PROPOSAL ID : E8I64
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary for landscape planting and maintenance as specified in the attached plans, at the west side of the Leesburg Interchange, Mile Post 289.

FINPROJ(S) : 19077815235 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : LANDSCAPING
PROJ LIMITS : TURNPIKEWIDE
ROAD NAME :

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	SOD SERVICES LLC	Responsive		$ 114,942.14	0.00%
2	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	Responsive		$ 128,660.30	11.93%
3	VILA AND SON LANDSCAPING CORP.	Responsive		$ 146,314.00	27.29%
4	GARDEN WORLD OF HOLIDAY, INC.	Responsive		$ 149,350.70	29.93%
5	LAMACO ENTERPRISES, INC.	Responsive		$ 252,325.00	119 %
6	SFM SERVICES, INC.	Responsive		$ 267,207.00	132 %
7	WEEKLEY ASPHALT PAVING, INC.	Responsive		$ 287,571.60	150 %
8	ARAZOZA BROTHERS CORPORATION	Responsive		$ 336,294.00	192 %

Revised Bid Tab E8I64

CALL ORDER : 005
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 60 CALENDAR DAYS

PROPOSAL ID : E8I64
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary for landscape planting and maintenance as specified in the attached plans, at the west side of the Leesburg Interchange, Mile Post 289.

FINPROJ(S) : 19077815235 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : LANDSCAPING
PROJ LIMITS : TURNPIKEWIDE
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SOD SERVICES LLC UNIT PRICE	AMOUNT	(2) SUPERIOR LANDSCAPING & LAWN UNIT PRICE	AMOUNT	(3) VILA AND SON LANDSCAPING CORP. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE PLANTING LEESBURG INTERCHANGE (WEST)							
0005 E580 2 LANDSCAPE	LUMP	114942.14000	114942.14	128660.30000	128660.30	146314.00000	146314.00
SECTION 0001 TOTALS			$ 114,942.14		$ 128,660.30		$ 146,314.00
CONTRACT TOTALS			$ 114,942.14		$ 128,660.30		$ 146,314.00

CALL ORDER: 005 PROPOSAL ID: E8I64 LETTING DATE: 11/13/07 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GARDEN WORLD OF HOLIDAY, IN UNIT PRICE	AMOUNT	(5) LAMACO ENTERPRISES, INC. UNIT PRICE	AMOUNT	(6) SFM SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE PLANTING LEESBURG INTERCHANGE (WEST)							
0005 E580 2 LANDSCAPE	LUMP	149350.70000	149350.70	252325.00000	252325.00	267207.00000	267207.00
SECTION 0001 TOTALS			$ 149,350.70		$ 252,325.00		$ 267,207.00
CONTRACT TOTALS			$ 149,350.70		$ 252,325.00		$ 267,207.00

CALL ORDER: 005 PROPOSAL ID: E8I64 LETTING DATE: 11/13/07 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(8) ARAZOZA BROTHERS CORPORATIO UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 LANDSCAPE PLANTING LEESBURG INTERCHANGE (WEST)							
0005 E580 2 LANDSCAPE	LUMP	287571.60000	287571.60	336294.00000	336294.00		
SECTION 0001 TOTALS			$ 287,571.60		$ 336,294.00		$
CONTRACT TOTALS			$ 287,571.60		$ 336,294.00		$ 0.00

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

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

FLORIDA DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 006
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8I65-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 mechanized roadway and bridge sweeping on Florida's Turnpike, MP 100.0 to 200.

FINPROJ(S) : 19276917204 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : SWEEPING ZONE 2
PROJ LIMITS :
ROAD NAME :

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	CENTRAL SWEEPING SERVICE	Responsive		$ 228,276.00	0.00%
2	FLORIDA SWEEPING INC	Non Responsive		$ 234,990.00	2.94%
3	PARADISE ENGINEERING CONTRACTOR	Non Responsive		$ 238,347.00	4.41%

Revised Bid Tab E8I65

CALL ORDER : 006
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8I65-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 mechanized roadway and bridge sweeping on Florida's Turnpike, MP 100.0 to 200.

FINPROJ(S) : 19276917204 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : SWEEPING ZONE 2
PROJ LIMITS :
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CENTRAL SWEEPING SERVICE UNIT PRICE	 AMOUNT	(2) FLORIDA SWEEPING INC UNIT PRICE	 AMOUNT	(3) PARADISE ENGINEERING CONTRACTOR UNIT PRICE	 AMOUNT
SECTION 0001 MECHANICAL SWEEPING ZONE 2							
0005 E110 31 SWEEPING (MECHANICAL)	6714.000 PM	34.00000	228276.00	35.00000	234990.00	35.50000	238347.00
SECTION 0001 TOTALS			$ 228,276.00		$ 234,990.00		$ 238,347.00
CONTRACT TOTALS			$ 228,276.00		$ 234,990.00		$ 238,347.00

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

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

VENDOR RANKING

CALL ORDER : 007
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8I66-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 periodic maintenance of mitigation areas and stormwater ponds, which includes the eradication of nuisance plant species, the repair of areas of erosion, and planting of herbaceous, shrub, and tree material to attain permit-required vegetative coverage at various locations along the Homestead Extension FloridaÆs Turnpike, in Broward, Miami-Dade, and FloridaÆs Turnpike in Palm Beach and Martin County.

FINPROJ(S) : 19077415229 (*)
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	ARAZOZA BROTHERS CORPORATION		Responsive	$ 227,425.00	0.00%

Bid Tabs E8I66

CALL ORDER : 007
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8I66-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 periodic maintenance of mitigation areas and stormwater ponds, which includes the eradication of nuisance plant species, the repair of areas of erosion, and planting of herbaceous, shrub, and tree material to attain permit-required vegetative coverage at various locations along the Homestead Extension FloridaÆs Turnpike, in Broward, Miami-Dade, and FloridaÆs Turnpike in Palm Beach and Martin County.

FINPROJ(S) : 19077415229 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

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

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ARAZOZA BROTHERS CORPORATIO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 MITIGATION MONITORING MIAMI-DADE, BROWARD, PALM BEACH, MARTIN							
0005 0104 12 STAKED TURBIDITY BARRIER	500.000 LF	1.00000	500.00				
0010 E104 4 3 MOWING (SMALL MACHINE)	15.000 AC	75.00000	1125.00				
0015 E110 2 CLEARING & GRUBBING	33.000 AC	3500.00000	115500.00				
0020 E110 30 LITTER REMOVAL	95.000 AC	80.00000	7600.00				
0025 E575 1 SODDING	500.000 SY	4.00000	2000.00				
0030 E580332 20 TREE REMOVAL (LESS THAN 4")	50.000 EA	100.00000	5000.00				
0035 E580337 3 HERBICIDE (SPOT APPLICATION < 100 SF)	10000.000 SF	0.20000	2000.00				
0040 E580337 4 HERBICIDE (STRIP APPLICATION)(AQUATIC)	135.000 AC	140.00000	18900.00				
0045 E581 1 GROUND COVER (SEEDLINGS,BARE ROOT MATL, PROPAGULE)	12000.000 PL	1.50000	18000.00				
0050 E581 2 GROUND COVER (10" TO 18" HEIGHT OR SPREAD)	5220.000 PL	8.00000	41760.00				

CALL ORDER: 007 PROPOSAL ID: E8I66-R0 LETTING DATE: 11/13/07 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ARAZOZA BROTHERS CORPORATIO UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0055 E582 3 SHRUBS (19" TO 7' HEIGHT OR SPREAD)	920.000 PL	12.00000	11040.00				
0060 E583 3 TREE (19" TO 7' HEIGHT OR SPREAD)	160.000 PL	25.00000	4000.00				
SECTION 0001 TOTALS		$	227,425.00	$		$	
CONTRACT TOTALS		$	227,425.00	$	0.00	$	0.00

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

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

VENDOR RANKING

CALL ORDER : 008
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E8I67
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to provide fence repairs and rehabilitation at various locations along Seminole Expressways (SR 417).

FINPROJ(S) : 19073915210 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : FENCE UPGRADES
PROJ LIMITS : TURNPIKEWIDE
ROAD NAME :

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	STERLING ENTERPRISES, LLC.	Responsive		$ 188,325.00	0.00%
2	T & M LAWN SERVICE	Non Responsive		$ 208,475.00	10.69%
3	ALL FLORIDA GUARDRAIL CORP.	Responsive		$ 248,000.00	31.68%
4	COMPLETE HIGHWAY IMPROVEMENT IN	Responsive		$ 248,000.00	31.68%

Revise bid tab. E8I67

CALL ORDER: 008 PROPOSAL ID: E8I67 LETTING DATE: 11/13/07 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) COMPLETE HIGHWAY IMPROVEMEN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 FENCE REHABILITATION SEMINOLE EXPRESSWAY							
0005 0550 10220 FENCING, TYPE B, 5.1-6.0, STANDARD	15500.000 LF	16.00000	248000.00				
SECTION 0001 TOTALS		$	248,000.00	$		$	
CONTRACT TOTALS		$	248,000.00	$	0.00	$	0.00

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

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

FLORIDA DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 009
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8I68-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 control weeds and grass by chemical vegetation control at various locations on FloridaÆs Turnpike, MP 100.0 to 200.0.

FINPROJ(S) : 41495017203 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : HERBICIDE APPLICATIO
PROJ LIMITS : N ZONE 2
ROAD NAME :

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	RON E. HARE		Responsive	$ 50,034.00	0.00%
2	FLORIDA SWEEPING INC		Responsive	$ 71,426.00	42.75%
3	DE ANGELO BROTHERS, INC. T/A AQUAGENIX, INC.		Responsive	$ 85,397.00	70.67%

Bid Tabs E8I68

CALL ORDER : 009
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E8I68-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 control weeds and grass by chemical vegetation control at various locations on FloridaÆs Turnpike, MP 100.0 to 200.0.

FINPROJ(S) : 41495017203 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : HERBICIDE APPLICATIO
PROJ LIMITS : N ZONE 2
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RON E. HARE UNIT PRICE	 AMOUNT	(2) FLORIDA SWEEPING INC UNIT PRICE	 AMOUNT	(3) DE ANGELO BROTHERS, INC. T/A AQ UNIT PRICE	 AMOUNT
SECTION 0001 HERBICIDE APPLICATION ZONE 2							
0005 E580337 2 HERBICIDE (STRIP APPLICATION)	421.400 AC	60.00000	25284.00	90.00000	37926.00	105.00000	44247.00
0010 E580337 3 HERBICIDE (SPOT APPLICATION < 100 SF)	100000.000 SF	0.03000	3000.00	0.05000	5000.00	0.03000	3000.00
0015 E580337 4 HERBICIDE (STRIP APPLICATION)(AQUATIC)	210.000 AC	75.00000	15750.00	90.00000	18900.00	115.00000	24150.00
0020 E580337 6 HERBICIDE (HAND APPLICATION)	80.000 AC	75.00000	6000.00	120.00000	9600.00	175.00000	14000.00
SECTION 0001 TOTALS		$	50,034.00	$	71,426.00	$	85,397.00
CONTRACT TOTALS		$	50,034.00	$	71,426.00	$	85,397.00

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

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

FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 11/20/07
PAGE : 010 -1

VENDOR RANKING

CALL ORDER : 010
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL ID : E8I69-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 rehabilitate shoulders and slopes by reworking shoulders including local stabilizing material, miscellaneous asphalt pavement, finish soil layer preparation, sodding, and watering, at various locations on the Homestead Extension Florida's Turnpike, Milepost (MP) 0.0 to 46.5.

FINPROJ(S) : 19077415230 (*)
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	WEEKLEY ASPHALT PAVING, INC.	Responsive		$ 152,250.00	0.00%
2	R. J. P. ENTERPRISES, INC.	Responsive		$ 238,750.00	56.81%
3	PARADISE ENGINEERING CONTRACTOR	Non Responsive		$ 328,425.00	115 %

Revised bid Tab E8I69

CALL ORDER : 010
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL ID : E8I69-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 rehabilitate shoulders and slopes by reworking shoulders including local stabilizing material, miscellaneous asphalt pavement, finish soil layer preparation, sodding, and watering, at various locations on the Homestead Extension Florida's Turnpike, Milepost (MP) 0.0 to 46.5.

FINPROJ(S) : 19077415230 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

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

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	(2) R. J. P. ENTERPRISES, INC. UNIT PRICE	AMOUNT	(3) PARADISE ENGINEERING CONTRACTOR UNIT PRICE	AMOUNT
SECTION 0001 SHOULDER REHABILITATION HEFT							
0005 0160 3 COMMERCIAL STABILIZING MATERIAL	400.000 CY	10.00000	4000.00	45.00000	18000.00	50.00000	20000.00
0010 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	25.000 TN	200.00000	5000.00	350.00000	8750.00	210.00000	5250.00
0015 E570 9 1 WATER FOR GRASS & PLANTS	100.000 MG	50.00000	5000.00	20.00000	2000.00	0.75000	75.00
0020 E575 1 SODDING	35000.000 SY	2.45000	85750.00	3.00000	105000.00	3.50000	122500.00
0025 E577 70 SHOULDER REWORK	35000.000 SY	1.50000	52500.00	3.00000	105000.00	5.16000	180600.00
SECTION 0001 TOTALS		$	152,250.00	$	238,750.00	$	328,425.00
CONTRACT TOTALS		$	152,250.00	$	238,750.00	$	328,425.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____
District Contracts Administrator

_____
DATE

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

FLORIDA DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 011
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL ID : E8I70-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 rehabilitate shoulders and slopes by reworking shoulders including local stabilizing material, miscellaneous asphalt pavement, finish soil layer preparation, sodding, and watering, at various locations on Florida's Turnpike, MP 73 to 100.0.

FINPROJ(S) : 19077415231 (*)
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	WEEKLEY ASPHALT PAVING, INC.	Responsive		$ 144,500.00	0.00%
2	MERRELL'S GRADE-ALL, INC.	Responsive		$ 162,800.00	12.66%
3	R. J. P. ENTERPRISES, INC.	Responsive		$ 219,500.00	51.90%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive		$ 371,000.00	156 %
5	PARADISE ENGINEERING CONTRACTOR	Non Responsive		$ 474,375.00	228 %

Revised bid tab E8I70

CALL ORDER : 011
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL ID : E8I70-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 rehabilitate shoulders and slopes by reworking shoulders including local stabilizing material, miscellaneous asphalt pavement, finish soil layer preparation, sodding, and watering, at various locations on Florida's Turnpike, MP 73 to 100.0.

FINPROJ(S) : 19077415231 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

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

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(2) MERRELL'S GRADE-ALL, INC. UNIT PRICE	 AMOUNT	(3) R. J. P. ENTERPRISES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 SHOULDER REHABILITATION MP 73 TO 100							
0005 0160 3 COMMERCIAL STABILIZING MATERIAL	400.000 CY	10.00000	4000.00	10.00000	4000.00	40.00000	16000.00
0010 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	30.000 TN	200.00000	6000.00	250.00000	7500.00	300.00000	9000.00
0015 E570 9 1 WATER FOR GRASS & PLANTS	100.000 MG	50.00000	5000.00	50.00000	5000.00	20.00000	2000.00
0020 E575 1 SODDING	35000.000 SY	2.35000	82250.00	1.98000	69300.00	3.00000	105000.00
0025 E577 70 SHOULDER REWORK	35000.000 SY	1.35000	47250.00	2.20000	77000.00	2.50000	87500.00
SECTION 0001 TOTALS		$	144,500.00	$	162,800.00	$	219,500.00
CONTRACT TOTALS		$	144,500.00	$	162,800.00	$	219,500.00

CALL ORDER: 011 PROPOSAL ID: E8I70-R0 LETTING DATE: 11/13/07 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RANGER CONSTRUCTION INDUSTR UNIT PRICE	 AMOUNT	(5) PARADISE ENGINEERING CONTRA UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 SHOULDER REHABILITATION MP 73 TO 100							
0005 0160 3 COMMERCIAL STABILIZING MATERIAL	400.000 CY	60.00000	24000.00	60.00000	24000.00		
0010 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	30.000 TN	375.00000	11250.00	250.00000	7500.00		
0015 E570 9 1 WATER FOR GRASS & PLANTS	100.000 MG	50.00000	5000.00	1.25000	125.00		
0020 E575 1 SODDING	35000.000 SY	3.20000	112000.00	4.50000	157500.00		
0025 E577 70 SHOULDER REWORK	35000.000 SY	6.25000	218750.00	8.15000	285250.00		
SECTION 0001 TOTALS		$	371,000.00	$	474,375.00	$	
CONTRACT TOTALS		$	371,000.00	$	474,375.00	$	0.00

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

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

VENDOR RANKING

CALL ORDER : 012
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E8I71
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to rehabilitate shoulders and slopes by reworking shoulders including local stabilizing material, miscellaneous asphalt pavement, finish soil layer preparation, sodding, and watering, at various locations on FloridaÆs Turnpike, Milepost (MP) 100 to 200.

FINPROJ(S) : 19073815227 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : DRAINAGE UPGRADES
PROJ LIMITS : TURNPIKEWIDE
ROAD NAME :

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	WEEKLEY ASPHALT PAVING, INC.	Responsive		$ 138,950.00	0.00%
2	MERRELL'S GRADE-ALL, INC.	Responsive		$ 161,510.00	16.23%
3	R. J. P. ENTERPRISES, INC.	Responsive		$ 187,625.00	35.03%

Bid Tabs E8I71

CALL ORDER : 012
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E8I71
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to rehabilitate shoulders and slopes by reworking shoulders including local stabilizing material, miscellaneous asphalt pavement, finish soil layer preparation, sodding, and watering, at various locations on FloridaÆs Turnpike, Milepost (MP) 100 to 200.

FINPROJ(S) : 19073815227 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : DRAINAGE UPGRADES
PROJ LIMITS : TURNPIKEWIDE
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(2) MERRELL'S GRADE-ALL, INC. UNIT PRICE	 AMOUNT	(3) R. J. P. ENTERPRISES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 SHOULDER REHABILITATION ZONE 2							
0005 0160 3 COMMERCIAL STABILIZING MATERIAL	400.000 CY	10.00000	4000.00	10.00000	4000.00	30.00000	12000.00
0010 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	35.000 TN	250.00000	8750.00	250.00000	8750.00	275.00000	9625.00
0015 E570 9 1 WATER FOR GRASS & PLANTS	300.000 MG	10.00000	3000.00	50.00000	15000.00	20.00000	6000.00
0020 E575 1 SODDING	32000.000 SY	2.40000	76800.00	1.98000	63360.00	3.00000	96000.00
0025 E577 70 SHOULDER REWORK	32000.000 SY	1.45000	46400.00	2.20000	70400.00	2.00000	64000.00
SECTION 0001 TOTALS		$	138,950.00	$	161,510.00	$	187,625.00
CONTRACT TOTALS		$	138,950.00	$	161,510.00	$	187,625.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____
District Contracts Administrator

_____
DATE

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

FLORIDA DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 013
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL ID : E8I72-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 furnish and install Retro Reflective Pavement Markers and Pavement Markings at various locations along FloridaÆs Turnpike system from Mile Post (MP) 100 to 200.

FINPROJ(S) : 19077315215 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : SIGNING IMPROVEMENTS
PROJ LIMITS : TURNPIKEWIDE
ROAD NAME :

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	AMERISEAL NORTHEAST FLORIDA, INC.	Responsive		$ 176,495.00	0.00%
2	OGLESBY CONSTRUCTION, INC.	Responsive		$ 185,327.50	5.00%
3	TRAFFIC SERVICES, INC.	Responsive		$ 191,100.00	8.27%
4	AKCA, INC.	Responsive		$ 201,984.00	14.44%
5	HIGHWAY TECHNOLOGIES, INC.	Responsive		$ 222,607.50	26.12%

Bid Tab E8I72

CALL ORDER : 013
LETTING DATE : 11/13/07 2:30 PM
SET-ASIDE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL ID : E8I72-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 furnish and install Retro Reflective Pavement Markers and Pavement Markings at various locations along FloridaÆs Turnpike system from Mile Post (MP) 100 to 200.

FINPROJ(S) : 19077315215 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME : SIGNING IMPROVEMENTS
PROJ LIMITS : TURNPIKEWIDE
ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	 AMOUNT	(2) OGLESBY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) TRAFFIC SERVICES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 RPMs & THERMOPLASTIC STRIPING ZONE 2							
0005 0102 14 TRAFFIC CONTROL OFFICER	240.000 MH	0.50000	120.00	10.00000	2400.00	45.00000	10800.00
0010 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	28.000 GM	710.00000	19880.00	250.00000	7000.00	310.00000	8680.00
0015 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	23.000 NM	2487.00000	57201.00	2600.00000	59800.00	2715.00000	62445.00
0020 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	500.000 LF	1.00000	500.00	1.90000	950.00	0.80000	400.00
0025 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	175.000 LF	3.00000	525.00	3.70000	647.50	2.00000	350.00
0030 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	22.000 LF	10.00000	220.00	10.00000	220.00	5.00000	110.00
0035 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	30.000 GM	730.00000	21900.00	840.00000	25200.00	900.00000	27000.00
0040 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	13.000 EA	110.00000	1430.00	185.00000	2405.00	125.00000	1625.00
0045 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	21.000 EA	33.00000	693.00	115.00000	2415.00	45.00000	945.00
0050 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	23.000 NM	2487.00000	57201.00	2780.00000	63940.00	2715.00000	62445.00

CALL ORDER: 013 PROPOSAL ID: E8I72-R0 LETTING DATE: 11/13/07 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	 AMOUNT	(2) OGLESBY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) TRAFFIC SERVICES, INC. UNIT PRICE	 AMOUNT
0055 0711 11222 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"	25.000 LF	3.00000	75.00	4.00000	100.00	2.00000	50.00
0060 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	5000.000 EA	3.35000	16750.00	4.05000	20250.00	3.25000	16250.00
SECTION 0001 TOTALS		$	176,495.00	$	185,327.50	$	191,100.00
CONTRACT TOTALS		$	176,495.00	$	185,327.50	$	191,100.00

CALL ORDER: 013 PROPOSAL ID: E8I72-R0 LETTING DATE: 11/13/07 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AKCA, INC. UNIT PRICE	AMOUNT	(5) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 RPMs & THERMOPLASTIC STRIPING ZONE 2							
0005 0102 14 TRAFFIC CONTROL OFFICER	240.000 MH	0.10000	24.00	55.00000	13200.00		
0010 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	28.000 GM	300.00000	8400.00	300.00000	8400.00		
0015 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	23.000 NM	3000.00000	69000.00	3050.00000	70150.00		
0020 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	500.000 LF	3.00000	1500.00	1.60000	800.00		
0025 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	175.000 LF	5.00000	875.00	4.50000	787.50		
0030 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	22.000 LF	10.00000	220.00	10.00000	220.00		
0035 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	30.000 GM	1000.00000	30000.00	1000.00000	30000.00		
0040 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	13.000 EA	300.00000	3900.00	250.00000	3250.00		
0045 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	21.000 EA	65.00000	1365.00	75.00000	1575.00		
0050 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	23.000 NM	3000.00000	69000.00	2950.00000	67850.00		
0055 0711 11222 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"	25.000 LF	8.00000	200.00	5.00000	125.00		
0060 E706 1 42 REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)	5000.000 EA	3.50000	17500.00	5.25000	26250.00		
SECTION 0001 TOTALS			$ 201,984.00		$ 222,607.50		$
CONTRACT TOTALS			$ 201,984.00		$ 222,607.50		$ 0.00

CALL ORDER: 013 PROPOSAL ID: E8I72-R0 LETTING DATE: 11/13/07 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AKCA, INC. UNIT PRICE	AMOUNT	(5) HIGHWAY TECHNOLOGIES, INC. 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, 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.