

VENDOR RANKING

CALL ORDER : 001
 LETTING DATE : 12/02/08 2:00 p.m.
 SET-ASIDE :
 CONTRACT TIME : 365 CALENDAR DAYS

PROPOSAL ID : E5M28
 DISTRICT : 05
 U/R CODE :

PROPOSAL DESC :
 FDOT DISTRICT 5
 FY 2009

Lake, Sumter, Orange and Marion Counties

Contract Time Charges begin on the earlier date of:

- (1) The 14th calendar day from the Notice to Proceed date,
or
- (2) The date that the Contractor begins work.

INTENT AND SCOPE:

The work specified in this Contract consists of repair and maintenance of the storm water system in the Department's right-of way. Primary work activities will include desilting of pipes, inlets and culverts, production video records and written reports, joint repairs, sealing and repairing drainage pipes, structures and pressure grouting at specific locations in Lake, Sumter, Orange and Marion Counties. The primary work under this Contract is Site Specific and shall be completed within the timeframes identified in the Contract. The work for the Miscellaneous Work Orders will be controlled through the issuance of Work Documents with respective completion times.

The 2007 Edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the 2008 Edition of the Florida Department of Transportation Design Standards (English Units) will govern the work performed under this Contract.

Applicable Design Standards Modifications: July 1, 2008.
 For Design Standards Modifications go to the Department's website at the following URL address:
<http://www.dot.state.fl.us/rddesign/updates/files/July08-Modifications.pdf>

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FINPROJ(S) : 42350017201 (*) F.A. NO. : N/A
 LOCAL NAME : PIPE DESILT & REPAIR
 PROJ LIMITS : VARIOUS LOCATIONS

COUNTIES : LAKE MARION
 ORANGE SUMTER
 ROAD NAME :

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF650829090002 ENVIROWASTE SERVICES GROUP, INC	Responsive	Winning bid	\$ 216,406.81	0.00%
2	VF205083900001 WW ENGINEERING, INC.	Responsive		\$ 219,706.00	1.52%
3	VF200988606001 INNERVIEW TECHNOLOGIES INC.	Responsive		\$ 271,120.60	25.28%
4	VF591707673001 SHENANDOAH GENERAL CONSTRUCTION	Responsive		\$ 289,307.50	33.68%
5	VF650257704001 ROCKLINE VAC SYSTEMS, INC.	Responsive		\$ 396,508.30	83.22%
6	VF591836740001 CEM ENTERPRISES, INC. D/B/A SUNSHINE	Responsive		\$ 549,858.00	154 %
7	VF593686474001 R. J. P. ENTERPRISES, INC.	Responsive		\$ 558,120.80	157 %

VENDOR RANKING

CALL ORDER : 002 PROPOSAL ID : E5N04 PROPOSAL DESC :
 LETTING DATE : 12/02/08 2:00 p.m. DISTRICT : 05 The Improvements under this Contract consists of Installation
 SET-ASIDE : U/R CODE : of new signs throughout District Five; in Flagler,
 CONTRACT TIME : 120 CALENDAR DAYS Lake, Orange, Osceola, Seminole and Volusia Counties

Payment for all work in this contract will be made under:
 Item No. 0999 2 Lump Sum Contract LS

Contract time: 120 days

Non-renewable

FINPROJ(S) : 42458215201 (*) F.A. NO. : N/A COUNTIES : DISTRICT WIDE

LOCAL NAME : ORANGE COUNTY ROAD NAME :
 PROJ LIMITS : SHARE A RIDE SIGNS

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF592582822004 TRAFFIC CONTROL PRODUCTS OF FLORIDA,	Responsive	Winning bid	\$ 19,110.00	0.00%
2	VF593614629001 CORNERSTONE BUSINESSES, INC.	Responsive		\$ 21,500.00	12.50%
3	VF571191566001 FLORIDA SAFETY CONTRACTORS, INC.	Responsive		\$ 27,723.81	45.07%
4	VF351553093001 TRANS TECH ELECTRIC, L.P.	Responsive		\$ 30,715.98	60.73%
5	VF043076608004 HIGHWAY TECHNOLOGIES, INC.	Responsive		\$ 36,900.00	93.09%
6	VF593062834001 SAFETY CONTRACTORS, INC.	Responsive		\$ 56,150.00	193 %
7	VF061692546001 ALL FLORIDA GUARDRAIL CORP.	Responsive		\$ 59,100.00	209 %

VENDOR RANKING

CALL ORDER : 003 PROPOSAL ID : E5J86 PROPOSAL DESC :
 LETTING DATE : 12/02/08 2:00 p.m. DISTRICT : 05 FDOT District 5
 SET-ASIDE : U/R CODE :
 CONTRACT TIME : 60 CALENDAR DAYS FY 2009

Non-Renewable/Site Specific

Contract Time begins on the earlier date of:
 (1) The 14th calendar day from the Notice to Proceed date,
 or
 (2) The date that the Contractor begins work.

INTENT AND SCOPE:
 The Work specified in this Contract consists of removing
 dead/fire-damaged trees on State Roads 5/US 1, 9/I-95, and
 524 in Brevard County.

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 Standard Specifications for Road and Bridge Construction and
 the 2008 Edition of the Florida Department of Transportation
 Design Standards (English Units) will govern the work
 performed under this Contract.

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FINPROJ(S) : 4219561D201 (*) F.A. NO. : N/A COUNTIES : BREVARD
 4219561D202 N/A
 4219561D203 N/A
 LOCAL NAME : 2008 WILDFIRES ROAD NAME :
 PROJ LIMITS : BREVARD COUNTY COUNTYWIDE ACTIVITIES

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF592925280002 CHARLIE'S TREE SERVICE, INC	Responsive	Winning bid	\$ 50,050.00	0.00%
2	VF593400030001 EVERGREEN TREE SERVICE, INC	Responsive		\$ 84,050.00	67.93%
3	VF593594201001 CWB CONTRACTORS INC.	Responsive		\$ 87,010.00	73.84%
4	VF591625608001 SANTA CRUZ CONSTRUCTION, INC.	Responsive		\$ 105,696.50	111 %
5	VF202366399001 J.D. SUNNY ISLE INC.	Responsive		\$ 105,800.00	111 %
6	VF743148751001 ROGAR MANAGEMENT & CONSULTING O	Responsive		\$ 175,681.30	251 %

VENDOR RANKING

CALL ORDER : 004 PROPOSAL ID : E5M44 PROPOSAL DESC :
LETTING DATE : 12/02/08 2:00 p.m. DISTRICT : 05 FDOT District 5
SET-ASIDE : U/R CODE :
CONTRACT TIME : 90 CALENDAR DAYS FY 2009

Contract is Site Specific and Non-renewable.

Contract Time Charges begin on the earlier date of:

- (1) The 14th calendar day from the Notice to Proceed date,
or
- (2) The date that the Contractor begins work.

INTENT AND SCOPE: The work specified in this Contract consists of: Removing and replacing concrete sidewalk and driveways at various locations on State Maintained Roadways in Marion County.

The 2007 Edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the 2008 Edition of the Florida Department of Transportation Design Standards (English Units) will govern the work performed under this Contract.

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FINPROJ(S) : 42339137201 (*) F.A. NO. : N/A COUNTIES : MARION
LOCAL NAME : SIDEWALK REPLACEMENT ROAD NAME :
PROJ LIMITS : VARIOUS LOCATIONS

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF593691269001 L-J CONSTRCTN CO OF CRL FL	Responsive	Winning bid	\$ 75,768.50	0.00%
2	VF550787057001 JEROME'S MASONRY, INC.	Responsive		\$ 102,737.50	35.59%
3	VF201517017001 DT CONTRACTING INC	Responsive		\$ 102,812.30	35.69%
4	VF753033713001 PJQINC.	Responsive		\$ 104,450.20	37.85%
5	VF753027544001 EROSION STOPPERS, INC.	Responsive		\$ 110,563.23	45.92%
6	VF204553050002 HICKS SEAL COATING & STRIPING L	Responsive		\$ 113,956.00	50.40%
7	VF208849671001 A.N.P. CONTRACTING CORP.	Responsive		\$ 115,022.72	51.80%
8	VF593686474001 R. J. P. ENTERPRISES, INC.	Responsive		\$ 124,581.00	64.42%
9	VF593523194001 WALLACE CONSTRUCTION CO INC	Responsive		\$ 125,000.00	64.97%
10	VF593674850001 LAS CONTRACTING CORP	Responsive		\$ 128,616.53	69.74%
11	VF061692546001 ALL FLORIDA GUARDRAIL CORP.	Responsive		\$ 149,720.50	97.60%
12	VF743148751001 ROGAR MANAGEMENT & CONSULTING O	Responsive		\$ 169,477.87	123 %
13	VF651203141001 BIG DOG CONCRETE, INC	Responsive		\$ 191,206.74	152 %

VENDOR RANKING

CALL ORDER : 005 PROPOSAL ID : E5J58 PROPOSAL DESC :
 LETTING DATE : 12/02/08 2:00 p.m. DISTRICT : 05 FDOT District 5
 SET-ASIDE : U/R CODE :
 CONTRACT TIME : 365 CALENDAR DAYS FY 2009

Non-Renewable/Site Specific

Contract Time begins on the earlier date of:
 (1) The 14th calendar day from the Notice to Proceed date,
 or
 (2) The date that the Contractor begins work.

INTENT AND SCOPE:

The work specified in this Contract consists of removing, and replacing existing thermoplastic stripes, and pavement markings, and the removal and replacement of reflective pavement markers. Layout and install pavement markings as shown on work order plans. Other work consists of the removal and replacement of reflectors on bridge railings/walls on various roadways in Brevard and portions in Orange, Osceola and Volusia Counties.

The primary work under this Contract is Site Specific and will be controlled through the issuance of Work Documents. The work for miscellaneous work orders will be controlled through the issuance of Work Documents.

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FINPROJ(S) : 24473937201 (*) F.A. NO. : N/A
 LOCAL NAME : THERMO PAVT MARKINGS
 PROJ LIMITS : & RPM'S AREAWIDE

COUNTIES : BREVARD VOLUSIA
 ORANGE OSCEOLA
 ROAD NAME :

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF341337287001 AKCA INC.	Responsive	Winning bid	\$ 649,846.74	0.00%
2	VF592982056004 AMERISEAL NORTHEAST FLORIDA, INC	Responsive		\$ 661,744.99	1.83%
3	VF341233573001 OGLESBY CONSTRUCTION, INC.	Responsive		\$ 801,992.05	23.41%
4	VF043076608004 HIGHWAY TECHNOLOGIES, INC.	Responsive		\$ 923,885.35	42.16%

VENDOR RANKING

CALL ORDER : 006
 LETTING DATE : 12/02/08 2:00 p.m.
 SET-ASIDE :
 CONTRACT TIME : 365 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E5N08
 DISTRICT : 05
 U/R CODE :

PROPOSAL DESC :
 Work consists of providing a quick response for resolving issues concerning signalization, pavement markings and signing for a period of twelve months. Primary work includes rebuilding the overhead span wire traffic signals and replacing pedestrian features. Work orders may include, but are not limited to, minor sidewalk improvements, loop modifications and pavement marking modifications.

Note: THIS CONTRACT HAS A BUDGETARY CAP OF \$500,000.00.

Work Class 30J - Traffic Signals

FINPROJ(S) : 23800225228 (*) F.A. NO. : N/A

COUNTIES : STATEWIDE

LOCAL NAME : PUSHBUTTON
 PROJ LIMITS : CONTRACTOR PROGRAM

SIGNAL ENHANCEMENT

ROAD NAME :

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF591858994001 TRAFFIC CONTROL DEVICES, INC.	Responsive	Winning bid	\$ 830,830.30	0.00%
2	VF593044703003 CHINCHOR ELECTRIC INC.	Responsive		\$ 912,096.11	9.78%
3	VF351553093001 TRANS TECH ELECTRIC, L.P.	Responsive		\$ 993,597.72	19.59%
4	VF593146076001 PAH CONSTRUCTORS, INC.	Responsive		\$ 1,031,494.20	24.15%

VENDOR RANKING

CALL ORDER : 007
LETTING DATE : 12/02/08 2:00 p.m.
SET-ASIDE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL ID : E5M47
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
FDOT District 5
FY 2009

Contract Time Charges begin on the earlier date of:
(1) The 14th calendar day from the Notice to Proceed date,
or
(2) The date that the Contractor begins work.

Contract is Non-Renewable/Site Specific/Lump Sum

INTENT AND SCOPE:

The work specified in this Contract consists of desilting and performing video inspection of approximately 30 LF of 56" Danby lined pipe; lining approximately 2,600 LF of 66" RCP using Cured-In-Place Pipe (CIPP) liner, removing 13 existing internal bands and three 1'x2' concrete construction weirs. All drainage structures are to be cleaned and sealed to prevent water intrusion. The project is located on S.R. 482 (Sand Lake Road) between S.R. 500 (Orange Blossom Trail) and the Sky Lake Canal.

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FINPROJ(S) : 42383627201 (*) F.A. NO. : N/A COUNTIES : ORANGE
LOCAL NAME : MISC PROJECTS ROAD NAME :
PROJ LIMITS : D/W

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VF591625608001 SANTA CRUZ CONSTRUCTION, INC.	Responsive	Winning bid	\$ 1,670,733.00	0.00%
2	VF591836740001 CEM ENTERPRISES, INC. D/B/A SUNSHINE	Responsive		\$ 2,215,656.00	32.61%
3	VF650414559001 LANZO LINING SERVICES, INC.	Responsive		\$ 2,686,000.00	60.76%