FLORIDA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING LIST

DATE : 03/05/08
PAGE : 1

CALL ORDER : 001
LETTING DATE : 03/04/08 2:00 p.m.
SET-ASIDE :
CONTRACT TIME : 45 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E5L77
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
INTENT AND SCOPE. 420113-1-52-01
ARTICLE 4-1 (Page 19) is deleted and the following substituted:
4-1 Intent and Scope.
The Improvements under this Contract consist of Slope Protection Repairs with
sand-cement riprap and rubble riprap (bank & shore) on bridge No. 700183 in Brevard
County.
This is a Lump Sum Contract with only one pay item listed in the Contract.
All references to payment under individual pay item numbers, regardless of where
those references are contained in the Contract Documents or when in time any such pay
item reference is incorporated in the Contract Documents, are superseded by the pay item
references in this Special Provision.
Payment for all work in this Contract will be made under:
Item No. 0999-2 Lump Sum Contract - LS
Pay adjustments as shown in the Contract Documents, regardless of where those
pay adjustments are referenced, shall not apply, except as provided for in 9-2 Scope of
Payments.

FINPROJ(S) : 42011315201 (*) F.A. NO. : N/A

COUNTIES : BREVARD

LOCAL NAME : SR 518
PROJ LIMITS : OVER INDIAN RIVER

ROAD NAME : SR 518

RANK	VENDOR NAME	FUEL ADJ	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	CEM ENTERPRISES, INC. D/B/A SUNSHINE PAINTING	N/A			$ 148,000.00	0.00%
2	CUSTOM BUILT MARINE CONSTRUCTION, INC.	N/A			$ 215,672.00	45.72%
3	LAS CONTRACTING CORP	N/A			$ 229,750.00	55.23%
4	MISENER MARINE CONSTRUCTION, INC.	N/A			$ 249,990.00	68.91%
5	SIEG & AMBACHTSHEER, INC.	N/A			$ 259,840.00	75.56%

CERTIFIED TO BE A TRUE COPY AND APPROVED BY Vicki H Wynn
District Contracts Administrator

3/18/2008
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.

AWARD CONTINGENT UPON APPROVAL OR FUNDS AVAILABILITY FROM THE COMPTROLLER'S OFFICE.

FLORIDA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING LIST

DATE : 03/05/08
PAGE : 1

CALL ORDER : 002
LETTING DATE : 03/04/08 2:00 p.m.
SET-ASIDE :
CONTRACT TIME : 45 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E5L78
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
INTENT AND SCOPE. 420114-1-52-01
ARTICLE 4-1 (Page 19) is deleted and the following substituted:
4-1 Intent and Scope.
The Improvements under this Contract consist of Pile Jacket Repairs on bridge
Nos. 700007, 700109 and 700114 in Brevard County.
This is a Lump Sum Contract with only one pay item listed in the Contract.
All references to payment under individual pay item numbers, regardless of where
those references are contained in the Contract Documents or when in time any such pay
item reference is incorporated in the Contract Documents, are superseded by the pay item
references in this Special Provision.
Payment for all work in this Contract will be made under:
Item No. 0999-2 Lump Sum Contract - LS
Pay adjustments as shown in the Contract Documents, regardless of where those
pay adjustments are referenced, shall not apply, except as provided for in 9-2 Scope of
Payments.

FINPROJ(S) : 42011415201 (*) F.A. NO. : N/A COUNTIES : BREVARD

LOCAL NAME : BREVARD COUNTY
PROJ LIMITS : COUNTYWIDE BRIDGES

ROAD NAME :

RANK	VENDOR NAME	FUEL ADJ	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	SIEG & AMBACHTSHEER, INC.	N/A			$ 146,950.00	0.00%
2	SIEG & SONS, INC.	N/A			$ 177,655.00	20.89%
3	TOPCOR SERVICES, INC.	N/A			$ 187,050.00	27.28%
4	MISENER MARINE CONSTRUCTION, INC.	N/A			$ 213,850.00	45.52%
5	INTRON TECHNOLOGIES, INC.	N/A			$ 233,879.00	59.15%
6	CEM ENTERPRISES, INC. D/B/A SUNSHINE PAINTING	N/A			$ 242,950.00	65.32%
7	L & S CONCRETE RESTORATION, INC.	N/A			$ 275,550.00	87.51%
8	CUSTOM BUILT MARINE CONSTRUCTION, INC.	N/A			$ 372,450.00	153 %

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____ 3/18/2008
District Contracts Administrator DATE

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AWARD CONTINGENT UPON APPROVAL OR FUNDS AVAILABILITY FROM THE COMPTROLLER'S OFFICE.

CALL ORDER : 003
LETTING DATE : 03/04/08 2:00 p.m.
SET-ASIDE :
CONTRACT TIME : 90 CALENDAR DAYS

PROPOSAL ID : E5J88
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :

FLORIDA DEPARTMENT OF TRANSPORTATION
District FIVE
Fiscal Year 2008

FINANCIAL PROJECT NUMBER: 42203967201
CONTRACT NUMBER: E-5J88
COUNTY: OSCEOLA

Contract is site specific & nonrenewable.

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:
Work specified in this Contract consists of routine reworking of shoulders and cleaning and reshaping of ditches, including sodding and desilting of pipes, on various State Roads in Osceola County.

The 2007 edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction as amended by the specifications package, and the 2006 edition of the Florida Department of Transportation Design Standards (English Units) and applicable modifications, will govern the work performed under this Contract.

FINPROJ(S) : 42203967201 (*)
F.A. NO. : N/A
COUNTIES : OSCEOLA

LOCAL NAME : REWORK SHOULDERS AND
PROJ LIMITS : DITCH REPAIR VARIOUS LOCATIONS
ROAD NAME :

RANK	VENDOR NO./NAME		ADJ	TYPE	STATUS	BID	LOW BID
1	VF201443069001	THUNDERHOLE,INC	N/A			$ 142,123.56	0.00%
2	VF590753039002	WEEKLEY ASPHALT PAVING, INC.	N/A			$ 142,406.11	0.19%
3	VF200193365001	TURN LANE, INC.	N/A			$ 144,629.75	1.76%
4	VF421724381001	STARZ ENTERPRISES LLC	N/A			$ 149,989.56	5.53%
5	VF050539974001	MERRELL'S GRADE-ALL, INC.	N/A			$ 163,212.50	14.83%
6	VF593586613001	JAMES EVANS TREE SURGEONS, INC.	N/A			$ 171,351.61	20.56%
7	VF205083990001	W.W. ENGINEERING, INC.	N/A			$ 177,550.67	24.92%
8	VF592225076002	SWART'S LANDSCAPING INC.	N/A			$ 179,365.76	26.20%
9	VF593686474001	R. J. P. ENTERPRISES, INC.	N/A			$ 224,153.38	57.71%
10	VF591836740001	CEM ENTERPRISES, INC. D/B/A SUNSHINE	N/A			$ 244,877.89	72.29%
11	VF061692546001	ALL FLORIDA GUARDRAIL CORP.	N/A			$ 309,335.56	117 %

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____ District Contracts Administrator DATE 3/18/2008

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AWARD CONTINGENT UPON APPROVAL OR FUNDS AVAILABILITY FROM THE COMPTROLLER'S OFFICE.