FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/08
PAGE : 001 -1

VENDOR RANKING

CALL ORDER : 001
LETTING DATE : 07/15/08 2:30 PM
SET-ASIDE :
CONTRACT TIME : 150 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E8J09
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work consists of providing all labor, materials, equipment and incidentals necessary for painting the steel bridge components of bridges number 100548 and 100549 that cross SR 589 over Gunn Highway (MP 9.382 to 9.432); and bridges number 100552 and 100553 that cross SR 589 over Ehrlich Road (MP 10.329 to 10.369). The project also involves applying a Class V finish to the bridge traffic railing and the MSE walls as shown in the plans. No Pre-Bid Conference. Contractor must be pre-qualified in bridge painting. NOTE: FINAL EXECUTION OF ALL CONTRACTS IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY.

FINPROJ(S) : 41906915201 (*)
F.A. NO. : N/A
COUNTIES : HILLSBOROUGH

LOCAL NAME : PAINT BRIDGES ON
ROAD NAME : SR 589
PROJ LIMITS : VETERANS XWAY(SR589),OVER GUNN HWY & OVER EHRLICH

RANK	VENDOR NAME	FUEL ADJ	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	S & D INDUSTRIAL PAINTING, INC.	BITM	Responsive		$ 622,000.00	0.00%
2	ROYAL BRIDGE, INC.	BITM	Responsive		$ 745,500.00	19.85%
3	SEMINOLE EQUIPMENT, INC.	BITM	Responsive		$ 781,000.00	25.56%
4	WORTH CONTRACTING, INC.	BITM	Responsive		$ 891,199.00	43.27%
5	ANCHOR CONSTRUCTION ENTERPRISES, LLC	BITM	Responsive		$ 1,156,962.00	86.00%
6	VIMAS PAINTING COMPANY, INC.	BITM	Responsive		$ 1,242,000.00	99.67%
7	P.S. BRUCKEL, INC.	BITM	Responsive		$ 1,790,000.00	187 %
8	KLICOS PAINTING COMPANY, INC.	BITM	Responsive		$ 1,929,845.00	210 %
9	ATSALIS BROTHERS PAINTING CO.	BITM	Non Responsive		$ 1,955,000.00	214 %
10	LIBERTY MAINTENANCE, INC.	BITM	Responsive		$ 2,098,000.00	237 %
11	ABHE & SVOBODA, INC.	BITM	Responsive		$ 2,643,310.00	324 %

CALL ORDER : 001
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PROPOSAL ID : E8J09
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work consists of providing all labor, materials, equipment and incidentals necessary for painting the steel bridge components of bridges number 100548 and 100549 that cross SR 589 over Gunn Highway (MP 9.382 to 9.432); and bridges number 100552 and 100553 that cross SR 589 over Ehrlich Road (MP 10.329 to 10.369). The project also involves applying a Class V finish to the bridge traffic railing and the MSE walls as shown in the plans. No Pre-Bid Conference. Contractor must be pre-qualified in bridge painting. NOTE: FINAL EXECUTION OF ALL CONTRACTS IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY.

FINPROJ(S) : 41906915201 (*) F.A. NO. : N/A COUNTIES : HILLSBOROUGH

LOCAL NAME : PAINT BRIDGES ON ROAD NAME : SR 589
PROJ LIMITS : VETERANS XWAY(SR589),OVER GUNN HWY & OVER EHRLICH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) S & D INDUSTRIAL PAINTING, UNIT PRICE	AMOUNT	(2) ROYAL BRIDGE, INC. UNIT PRICE	AMOUNT	(3) SEMINOLE EQUIPMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41906915201	LUMP	572000.00000	572000.00	695500.00000	695500.00	731000.00000	731000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41906915201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS		$	622,000.00	$	745,500.00	$	781,000.00
CONTRACT TOTALS		$	622,000.00	$	745,500.00	$	781,000.00

CALL ORDER: 001 PROPOSAL ID: E8J09 LETTING DATE: 07/15/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WORTH CONTRACTING, INC. UNIT PRICE	AMOUNT	(5) ANCHOR CONSTRUCTION ENTERPR UNIT PRICE	AMOUNT	(6) VIMAS PAINTING COMPANY, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41906915201	LUMP	841199.00000	841199.00	1106962.00000	1106962.00	1192000.00000	1192000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41906915201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 891,199.00		$ 1,156,962.00		$ 1,242,000.00
CONTRACT TOTALS			$ 891,199.00		$ 1,156,962.00		$ 1,242,000.00

CALL ORDER: 001 PROPOSAL ID: E8J09 LETTING DATE: 07/15/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) P.S. BRUCKEL, INC. UNIT PRICE	AMOUNT	(8) KLICOS PAINTING COMPANY, IN UNIT PRICE	AMOUNT	(9) ATSALIS BROTHERS PAINTING CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41906915201	LUMP	1740000.00000	1740000.00	1879845.00000	1879845.00	1905000.00000	1905000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41906915201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,790,000.00		$ 1,929,845.00		$ 1,955,000.00
CONTRACT TOTALS			$ 1,790,000.00		$ 1,929,845.00		$ 1,955,000.00

CALL ORDER: 001 PROPOSAL ID: E8J09 LETTING DATE: 07/15/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) LIBERTY MAINTENANCE, INC. UNIT PRICE	AMOUNT	(11) ABHE & SVOBODA, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41906915201	LUMP	2048000.00000	2048000.00	2593310.00000	2593310.00		
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41906915201	LUMP	50000.00000	50000.00	50000.00000	50000.00		
SECTION 0001 TOTALS			$ 2,098,000.00		$ 2,643,310.00		$
CONTRACT TOTALS			$ 2,098,000.00		$ 2,643,310.00		$ 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 : 07/18/08
PAGE : 002 -1

VENDOR RANKING

CALL ORDER : 002
LETTING DATE : 07/15/08 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E8J11
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work consists of providing all labor, materials, equipment and incidentals necessary to construct barriers along the Sawgrass Expressway from MP 8 to MP 21 in order to prevent errant vehicles from entering the canals. All barriers on this project will consist of guardrail. No pre-bid conference. Contractor must be pre-qualified. NOTE: FINAL EXECUTION OF ALL CONTRACTS IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY.

FINPROJ(S) : 41933315201 (*)
F.A. NO. : N/A
COUNTIES : BROWARD

LOCAL NAME : CANAL PROTECTION ON
PROJ LIMITS : SAWGRASS XWAY (SR869) MP 8-21
ROAD NAME : SR 869

RANK	VENDOR NAME	FUEL ADJ	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	HIGHWAY SAFETY DEVICES, INC.	BITM	Responsive		$ 921,905.62	0.00%
2	WEEKLEY ASPHALT PAVING, INC.	BITM	Responsive		$ 1,011,690.68	9.73%
3	CORNERSTONE BUSINESSES, INC.	BITM	Responsive		$ 1,176,257.05	27.58%
4	J. SLAGTER & SON CONSTRUCTION DBA SLAGTER CONSTRUCTIO	BITM	Responsive		$ 1,220,015.85	32.33%
5	BUN CONSTRUCTION CO., INC.	BITM	Responsive		$ 1,224,662.20	32.84%
6	SOUTHEAST UNDERGROUND UTILITIES CORP.	BITM	Responsive		$ 1,246,117.70	35.16%
7	CEM ENTERPRISES, INC. D/B/A SUNSHINE PAINTING	BITM	Responsive		$ 1,276,308.00	38.44%
8	FLETCHER, J. CREAMER & SON, INC.	BITM	Responsive		$ 1,284,684.00	39.35%

CALL ORDER : 002
LETTING DATE : 07/15/08 2:30 PM
SET-ASIDE :
CONTRACT TIME : 90 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E8J11
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work consists of providing all labor, materials, equipment and incidentals necessary to construct barriers along the Sawgrass Expressway from MP 8 to MP 21 in order to prevent errant vehicles from entering the canals. All barriers on this project will consist of guardrail. No pre-bid conference. Contractor must be pre-qualified. NOTE: FINAL EXECUTION OF ALL CONTRACTS IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY.

FINPROJ(S) : 41933315201 (*)
F.A. NO. : N/A
COUNTIES : BROWARD

LOCAL NAME : CANAL PROTECTION ON
PROJ LIMITS : SAWGRASS XWAY (SR869) MP 8-21
ROAD NAME : SR 869

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HIGHWAY SAFETY DEVICES, INC UNIT PRICE	AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	(3) CORNERSTONE BUSINESSES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 41933315201	LUMP	71000.00000	71000.00	67400.00000	67400.00	60000.00000	60000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 41933315201	90.000 LS	60000.00000	60000.00	100198.00000	100198.00	45000.00000	45000.00
0015 0102 60 WORK ZONE SIGN	990.000 ED	1.50000	1485.00	1.00000	990.00	1.00000	990.00
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	27149.000 ED	0.18000	4886.82	0.17000	4615.33	0.50000	13574.50
0025 0102 76 ADVANCE WARNING ARROW PANEL	90.000 ED	8.25000	742.50	8.00000	720.00	30.00000	2700.00
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	180.000 ED	1.00000	180.00	1.00000	180.00	2.00000	360.00
0035 0102 89 7 CRASH CUSHION/IMPACT ATTENUATOR, TEMPORARY, REDIRECTIVE OPTION	9.000 LO	1000.00000	9000.00	2300.00000	20700.00	150.00000	1350.00
0040 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	104.000 ED	18.50000	1924.00	18.00000	1872.00	60.00000	6240.00
0045 0102150 1 PORTABLE REGULATORY, SIGN	180.000 ED	15.30000	2754.00	15.00000	2700.00	25.00000	4500.00

CALL ORDER: 002 PROPOSAL ID: E8J11 LETTING DATE: 07/15/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HIGHWAY SAFETY DEVICES, INC UNIT PRICE	AMOUNT	(2) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	AMOUNT	(3) CORNERSTONE BUSINESSES, INC. UNIT PRICE	AMOUNT
0050 0102150 2 RADAR SPEED DISPLAY UNIT	180.000 ED	15.30000	2754.00	15.00000	2700.00	25.00000	4500.00
0055 0104 13 1 STAKED SILT FENCE, TYPE III	19342.000 LF	1.55000	29980.10	1.15000	22243.30	2.00000	38684.00
0060 0110 1 1 CLEARING & GRUBBING 41933315201	7.200 LS	61000.00000	61000.00	31325.00000	31325.00	25000.00000	25000.00
0065 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	879.000 CY	30.00000	26370.00	38.00000	33402.00	45.00000	39555.00
0070 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	1375.000 TN	158.00000	217250.00	150.00000	206250.00	250.00000	343750.00
0075 0536 1 1 GUARDRAIL -ROADWAY	18512.500 LF	18.38000	340259.75	19.62000	363215.25	24.50000	453556.25
0080 0536 1 8 GUARDRAIL, ROADWAY, WITH RUB RAIL	100.000 LF	27.50000	2750.00	28.00000	2800.00	39.10000	3910.00
0085 0536 73 GUARDRAIL REMOVAL	199.000 LF	2.55000	507.45	1.00000	199.00	2.70000	537.30
0090 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	4.000 EA	1620.00000	6480.00	1712.00000	6848.00	1799.00000	7196.00
0095 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	11.000 EA	590.00000	6490.00	450.00000	4950.00	598.00000	6578.00
0100 0570 1 2 PERFORMANCE TURF, SOD	21092.000 SY	1.00000	21092.00	3.40000	71712.80	3.00000	63276.00
0105 0715 4400 LIGHT POLE COMPLETE, RELOCATE	2.000 EA	2500.00000	5000.00	8335.00000	16670.00	2500.00000	5000.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41933315201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 921,905.62		$ 1,011,690.68		$ 1,176,257.05
CONTRACT TOTALS			$ 921,905.62		$ 1,011,690.68		$ 1,176,257.05

CALL ORDER: 002 PROPOSAL ID: E8J11 LETTING DATE: 07/15/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) J. SLAGTER & SON CONSTRUCTI UNIT PRICE	AMOUNT	(5) BUN CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) SOUTHEAST UNDERGROUND UTILITIES UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 41933315201	LUMP	55000.00000	55000.00	192821.00000	192821.00	50000.00000	50000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 41933315201	90.000 LS	45000.00000	45000.00	150000.00000	150000.00	50000.00000	50000.00
0015 0102 60 WORK ZONE SIGN	990.000 ED	0.35000	346.50	2.00000	1980.00	1.00000	990.00
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	27149.000 ED	0.15000	4072.35	0.50000	13574.50	0.50000	13574.50
0025 0102 76 ADVANCE WARNING ARROW PANEL	90.000 ED	5.00000	450.00	40.00000	3600.00	32.00000	2880.00
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	180.000 ED	0.30000	54.00	2.00000	360.00	1.50000	270.00
0035 0102 89 7 CRASH CUSHION/IMPACT ATTENUATOR, TEMPORARY, REDIRECTIVE OPTION	9.000 LO	2500.00000	22500.00	2000.00000	18000.00	1765.00000	15885.00
0040 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	104.000 ED	15.00000	1560.00	20.00000	2080.00	81.00000	8424.00
0045 0102150 1 PORTABLE REGULATORY, SIGN	180.000 ED	8.00000	1440.00	20.00000	3600.00	32.00000	5760.00
0050 0102150 2 RADAR SPEED DISPLAY UNIT	180.000 ED	10.00000	1800.00	20.00000	3600.00	35.00000	6300.00
0055 0104 13 1 STAKED SILT FENCE, TYPE III	19342.000 LF	0.75000	14506.50	1.85000	35782.70	1.10000	21276.20
0060 0110 1 1 CLEARING & GRUBBING 41933315201	7.200 LS	114000.00000	114000.00	171092.00000	171092.00	6000.00000	6000.00
0065 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	879.000 CY	30.00000	26370.00	10.00000	8790.00	35.00000	30765.00
0070 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	1375.000 TN	250.00000	343750.00	88.00000	121000.00	280.00000	385000.00
0075 0536 1 1 GUARDRAIL -ROADWAY	18512.500 LF	25.00000	462812.50	20.00000	370250.00	28.00000	518350.00
0080 0536 1 8 GUARDRAIL, ROADWAY, WITH RUB RAIL	100.000 LF	35.00000	3500.00	40.00000	4000.00	55.00000	5500.00

CALL ORDER: 002 PROPOSAL ID: E8J11 LETTING DATE: 07/15/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) J. SLAGTER & SON CONSTRUCTI UNIT PRICE	AMOUNT	(5) BUN CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) SOUTHEAST UNDERGROUND UTILITIES UNIT PRICE	AMOUNT
0085 0536 73 GUARDRAIL REMOVAL	199.000 LF	5.00000	995.00	2.00000	398.00	10.00000	1990.00
0090 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	4.000 EA	2375.00000	9500.00	2500.00000	10000.00	2800.00000	11200.00
0095 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	11.000 EA	925.00000	10175.00	1050.00000	11550.00	979.00000	10769.00
0100 0570 1 2 PERFORMANCE TURF, SOD	21092.000 SY	2.00000	42184.00	2.00000	42184.00	2.00000	42184.00
0105 0715 4400 LIGHT POLE COMPLETE, RELOCATE	2.000 EA	5000.00000	10000.00	5000.00000	10000.00	4500.00000	9000.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41933315201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,220,015.85		$ 1,224,662.20		$ 1,246,117.70
CONTRACT TOTALS			$ 1,220,015.85		$ 1,224,662.20		$ 1,246,117.70

CALL ORDER: 002 PROPOSAL ID: E8J11 LETTING DATE: 07/15/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CEM ENTERPRISES, INC. D/B/A UNIT PRICE	AMOUNT	(8) FLETCHER, J. CREAMER & SON, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 41933315201	LUMP	200000.00000	200000.00	50000.00000	50000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 41933315201	90.000 LS	61386.51000	61386.51	95808.75000	95808.75		
0015 0102 60 WORK ZONE SIGN	990.000 ED	0.50000	495.00	1.00000	990.00		
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	27149.000 ED	0.01000	271.49	0.25000	6787.25		
0025 0102 76 ADVANCE WARNING ARROW PANEL	90.000 ED	10.00000	900.00	8.00000	720.00		
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	180.000 ED	0.50000	90.00	0.65000	117.00		
0035 0102 89 7 CRASH CUSHION/IMPACT ATTENUATOR, TEMPORARY, REDIRECTIVE OPTION	9.000 LO	500.00000	4500.00	100.00000	900.00		
0040 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	104.000 ED	40.00000	4160.00	17.00000	1768.00		
0045 0102150 1 PORTABLE REGULATORY, SIGN	180.000 ED	5.00000	900.00	10.00000	1800.00		
0050 0102150 2 RADAR SPEED DISPLAY UNIT	180.000 ED	20.00000	3600.00	12.00000	2160.00		
0055 0104 13 1 STAKED SILT FENCE, TYPE III	19342.000 LF	2.00000	38684.00	1.00000	19342.00		
0060 0110 1 1 CLEARING & GRUBBING 41933315201	7.200 LS	125000.00000	125000.00	130000.00000	130000.00		
0065 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	879.000 CY	45.00000	39555.00	35.00000	30765.00		
0070 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	1375.000 TN	175.00000	240625.00	210.00000	288750.00		
0075 0536 1 1 GUARDRAIL -ROADWAY	18512.500 LF	22.00000	407275.00	28.00000	518350.00		
0080 0536 1 8 GUARDRAIL, ROADWAY, WITH RUB RAIL	100.000 LF	25.00000	2500.00	35.00000	3500.00		

CALL ORDER: 002 PROPOSAL ID: E8J11 LETTING DATE: 07/15/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CEM ENTERPRISES, INC. D/B/A UNIT PRICE	AMOUNT	(8) FLETCHER, J. CREAMER & SON, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0085 0536 73 GUARDRAIL REMOVAL	199.000 LF	10.00000	1990.00	4.00000	796.00		
0090 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	4.000 EA	2000.00000	8000.00	2650.00000	10600.00		
0095 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	11.000 EA	1100.00000	12100.00	800.00000	8800.00		
0100 0570 1 2 PERFORMANCE TURF, SOD	21092.000 SY	3.00000	63276.00	2.50000	52730.00		
0105 0715 4400 LIGHT POLE COMPLETE, RELOCATE	2.000 EA	5500.00000	11000.00	5000.00000	10000.00		
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41933315201	LUMP	50000.00000	50000.00	50000.00000	50000.00		
SECTION 0001 TOTALS			$ 1,276,308.00		$ 1,284,684.00		$
CONTRACT TOTALS			$ 1,276,308.00		$ 1,284,684.00		$ 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.