VENDOR RANKING

CALL ORDER : 002 PROPOSAL ID : T5224 PROPOSAL DESC :
LETTING DATE : 12/05/07 10:30 A.M. DISTRICT : 05 The improvements under this contract consist of structural
SET-ASIDE : U/R CODE : steel painting of Br. Nos. 750513, 750514 and 750515 on I-4.
CONTRACT TIME : 350 WORKING DAYS (AVAILABLE DAYS)

FINPROJ(S) : 24249375201 (*) F.A. NO. : 0042236I COUNTIES : ORANGE

LOCAL NAME : I-4 INTERCHANGE ROAD NAME : SR 400 I 4
PROJ LIMITS : AT JOHN YOUNG PARKWAY

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	SEMINOLE EQUIPMENT, INC.	Responsive	Winning bid	$ 988,000.00	0.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bi	$ 1,367,384.00	38.39%
3	ATSALIS BROTHERS PAINTING CO.	Responsive	Non-Winning Bi	$ 1,498,000.00	51.61%
4	POSEIDON CONSTRUCTION, INC.	Responsive	Non-Winning Bi	$ 1,592,271.00	61.16%
5	S & D INDUSTRIAL PAINTING, INC.	Responsive	Non-Winning Bi	$ 1,768,000.00	78.94%
6	ASTRON GENERAL CONTRACTING COMPANY, INC.	Responsive	Non-Winning Bi	$ 1,773,800.00	79.53%
7	LIBERTY MAINTENANCE, INC.	Responsive	Non-Winning Bi	$ 1,780,000.00	80.16%
8	ALPHA PAINTING & CONSTRUCTION CO., INC.	Responsive	Non-Winning Bi	$ 2,387,000.00	141 %
9	ABHE & SVOBODA, INC.	Responsive	Non-Winning Bi	$ 2,433,310.00	146 %

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LOCAL NAME : I-4 INTERCHANGE ROAD NAME : SR 400 I 4
PROJ LIMITS : AT JOHN YOUNG PARKWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SEMINOLE EQUIPMENT, INC. UNIT PRICE	 AMOUNT	(2) M & J CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(3) ATSALIS BROTHERS PAINTING CO. UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 24249375201	LUMP	938000.00000	938000.00	1317384.00000	1317384.00	1448000.00000	1448000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 24249375201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 988,000.00		$ 1,367,384.00		$ 1,498,000.00
CONTRACT TOTALS			$ 988,000.00		$ 1,367,384.00		$ 1,498,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) POSEIDON CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) S & D INDUSTRIAL PAINTING, UNIT PRICE	 AMOUNT	(6) ASTRON GENERAL CONTRACTING COMP UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 24249375201	LUMP	1542271.00000	1542271.00	1718000.00000	1718000.00	1723800.00000	1723800.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 24249375201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,592,271.00		$ 1,768,000.00		$ 1,773,800.00
CONTRACT TOTALS			$ 1,592,271.00		$ 1,768,000.00		$ 1,773,800.00

CALL ORDER: 002 PROPOSAL ID: T5224 LETTING DATE: 12/05/07 10:30 A.M. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) LIBERTY MAINTENANCE, INC. UNIT PRICE	 AMOUNT	(8) ALPHA PAINTING & CONSTRUCTI UNIT PRICE	 AMOUNT	(9) ABHE & SVOBODA, INC. UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 24249375201	LUMP	1730000.00000	1730000.00	2337000.00000	2337000.00	2383310.00000	2383310.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 24249375201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,780,000.00		$ 2,387,000.00		$ 2,433,310.00
CONTRACT TOTALS			$ 1,780,000.00		$ 2,387,000.00		$ 2,433,310.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ _____
Central 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.