VENDOR RANKING

CALL ORDER : 003
LETTING DATE : 12/03/08 10:30 A.M.
SET-ASIDE :
CONTRACT TIME : 400 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : T3298
DISTRICT : 03
U/R CODE :

PROPOSAL DESC :
NOTE: THE BIDDER MUST PROVIDE EVIDENCE TO THE FDOT CONTRACTS ADMINISTRATION OFFICE PRIOR TO AWARD THAT THE CONTRACTOR OR SUBCONTRACTOR PERFORMING THE PAINTING, REHABILITATION OR DEMOLITION WORK ON THE BRIDGE COMPONENTS COATED WITH LEAD BASED PAINT IS CURRENTLY QP2 CATEGORY "A" CERTIFIED BY THE SOCIETY FOR PROTECTIVE COATINGS.

The improvements under this contract consist of cleaning and painting all exterior steel surfaces and partial interior steel surfaces on Br. No. 480164, SR 8A (I-110).

FINPROJ(S) : 42014625201 (*)
F.A. NO. : N/A
COUNTIES : ESCAMBIA

LOCAL NAME : SR 8A (I-110)
ROAD NAME : SR 8A
PROJ LIMITS : OVER CITY STREETS
BRIDGE NO. 480164

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	SEMINOLE EQUIPMENT, INC.	Responsive	Winning bid	$ 1,150,000.00	0.00%
2	V.H.P. ENTERPRISES, INC.	Responsive	Non-Winning Bid	$ 1,240,000.00	7.82%
3	ATSALIS BROTHERS PAINTING CO.	Responsive	Non-Winning Bid	$ 1,264,000.00	9.91%
4	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	$ 1,372,000.00	19.30%
5	WORTH CONTRACTING, INC.	Responsive	Non-Winning Bid	$ 1,543,000.00	34.17%
6	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	$ 1,667,400.00	44.99%
7	KLICOS PAINTING COMPANY, INC.	Responsive	Non-Winning Bid	$ 1,735,890.00	50.94%
8	HERCULES PAINTING COMPANY, INC.	Responsive	Non-Winning Bid	$ 1,744,000.00	51.65%
9	P.S. BRUCKEL, INC.	Responsive	Non-Winning Bid	$ 1,840,000.00	60.00%
10	LIBERTY MAINTENANCE, INC.	Responsive	Non-Winning Bid	$ 2,198,000.00	91.13%
11	ABHE & SVOBODA, INC.	Responsive	Non-Winning Bid	$ 2,379,910.00	106 %
12	BRIDGES R US PAINTING CO., INC.	Responsive	Non-Winning Bid	$ 2,470,000.00	114 %

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F.A. NO. : N/A
COUNTIES : ESCAMBIA

LOCAL NAME : SR 8A (I-110)
ROAD NAME : SR 8A
PROJ LIMITS : OVER CITY STREETS
BRIDGE NO. 480164

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SEMINOLE EQUIPMENT, INC. UNIT PRICE	 AMOUNT	(2) V.H.P. ENTERPRISES, INC. UNIT PRICE	 AMOUNT	(3) ATSALIS BROTHERS PAINTING CO. UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42014625201	LUMP	1100000.00000	1100000.00	1190000.00000	1190000.00	1214000.00000	1214000.00
SECTION 0001 TOTALS			$ 1,100,000.00		$ 1,190,000.00		$ 1,214,000.00
SECTION 0002 ROADWAY							
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42014625201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0002 TOTALS			$ 50,000.00		$ 50,000.00		$ 50,000.00
CONTRACT TOTALS			$ 1,150,000.00		$ 1,240,000.00		$ 1,264,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ROYAL BRIDGE, INC. UNIT PRICE	 AMOUNT	(5) WORTH CONTRACTING, INC. UNIT PRICE	 AMOUNT	(6) M & J CONSTRUCTION COMPANY OF P UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42014625201	LUMP	1322000.00000	1322000.00	1493000.00000	1493000.00	1617400.00000	1617400.00
SECTION 0001 TOTALS			$ 1,322,000.00		$ 1,493,000.00		$ 1,617,400.00
SECTION 0002 ROADWAY							
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42014625201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0002 TOTALS			$ 50,000.00		$ 50,000.00		$ 50,000.00
CONTRACT TOTALS			$ 1,372,000.00		$ 1,543,000.00		$ 1,667,400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) KLICOS PAINTING COMPANY, IN UNIT PRICE	 AMOUNT	(8) HERCULES PAINTING COMPANY, UNIT PRICE	 AMOUNT	(9) P.S. BRUCKEL, INC. UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42014625201	LUMP	1685890.00000	1685890.00	1694000.00000	1694000.00	1790000.00000	1790000.00
SECTION 0001 TOTALS			$ 1,685,890.00		$ 1,694,000.00		$ 1,790,000.00
SECTION 0002 ROADWAY							
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42014625201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0002 TOTALS			$ 50,000.00		$ 50,000.00		$ 50,000.00
CONTRACT TOTALS			$ 1,735,890.00		$ 1,744,000.00		$ 1,840,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) LIBERTY MAINTENANCE, INC. UNIT PRICE	 AMOUNT	(11) ABHE & SVOBODA, INC. UNIT PRICE	 AMOUNT	(12) BRIDGES R US PAINTING CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42014625201	LUMP	2148000.00000	2148000.00	2329910.00000	2329910.00	2420000.00000	2420000.00
SECTION 0001 TOTALS			$ 2,148,000.00		$ 2,329,910.00		$ 2,420,000.00
SECTION 0002 ROADWAY							
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42014625201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0002 TOTALS			$ 50,000.00		$ 50,000.00		$ 50,000.00
CONTRACT TOTALS			$ 2,198,000.00		$ 2,379,910.00		$ 2,470,000.00

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.