FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 01/22/08
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VENDOR RANKING

CALL ORDER : 001
LETTING DATE : 01/15/08 2:30 PM
SET-ASIDE :
CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL ID : E8I95
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials,equipment, and incidentals necessary to paint the interior of the Florida Turnpike Operations Center, a two-story office facility located on Florida's Turnpike at Milepost 65.0, Pompano Beach Service Plaza, Pompano Beach, Florida.

The 2007 Edition of the Florida Department of Transportation Standard Specification shall be amended in accordance with the following.

FINPROJ(S) : 41753625203 (*)
F.A. NO. : N/A
COUNTIES : BROWARD

LOCAL NAME : POMPANO OPERATIONS
PROJ LIMITS : CENTER RENOVATIONS
ROAD NAME : SR 91

RANK	VENDOR NAME	FUEL ADJ	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	RAULO MOTTA	N/A	Responsive	Winning bid	$ 59,590.00	0.00%
2	WEST FLORIDA MAINTENANCE, INC.	N/A	Responsive	Non-Winning Bi	$ 60,000.00	0.68%
3	XPRESS PAINTING CORP	N/A	Responsive	Non-Winning Bi	$ 66,022.00	10.79%
4	ICON CONTRACTING, LLC.	N/A	Responsive	Non-Winning Bi	$ 70,700.00	18.64%
5	ZURQUI CONSTRUCTION SERVICE, IN	N/A	Responsive	Non-Winning Bi	$ 71,500.00	19.98%
6	J & J, INC.	N/A	Responsive	Non-Winning Bi	$ 72,000.00	20.82%
7	T & M LAWN-FENCE SERVICE INC	N/A	Responsive	Non-Winning Bi	$ 74,550.00	25.10%
8	PICASSO PAINTING CONTRACTING IN	N/A	Responsive	Non-Winning Bi	$ 75,700.00	27.03%
9	PERFEGRIN CORPORATION	N/A	Responsive	Non-Winning Bi	$ 80,000.00	34.25%
10	E & D HAULING AND EQUIPMENT INC	N/A	Responsive	Non-Winning Bi	$ 81,506.00	36.77%
11	GC CONSTRUCTION AND CONSULTING	N/A	Responsive	Non-Winning Bi	$ 88,000.00	47.67%
12	JOSEPH P SHIVERS	N/A	Responsive	Non-Winning Bi	$ 89,900.00	50.86%
13	DIMITRI CONSTRUCTION SERVICES C	N/A	Responsive	Non-Winning Bi	$ 91,350.00	53.29%
14	BRIDGE MASTERS CONSTRUCTION, LL	N/A	Responsive	Non-Winning Bi	$ 95,200.00	59.75%
15	J. MORI PAINTING, INC.	N/A	Responsive	Non-Winning Bi	$ 117,000.00	96.34%
16	ARORA ENTERPRISE, INC.	N/A	Responsive	Non-Winning Bi	$ 137,000.00	129 %

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

LOCAL NAME : POMPANO OPERATIONS
PROJ LIMITS : CENTER RENOVATIONS
ROAD NAME : SR 91

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RAULO MOTTA UNIT PRICE	AMOUNT	(2) WEST FLORIDA MAINTENANCE, I UNIT PRICE	AMOUNT	(3) XPRESS PAINTING CORP UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 55 ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	47590.00000	47590.00	48000.00000	48000.00	54022.00000	54022.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
SECTION 0001 TOTALS		$	59,590.00	$	60,000.00	$	66,022.00
CONTRACT TOTALS		$	59,590.00	$	60,000.00	$	66,022.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ICON CONTRACTING, LLC. UNIT PRICE	AMOUNT	(5) ZURQUI CONSTRUCTION SERVICE UNIT PRICE	AMOUNT	(6) J & J, INC. UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 55 ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	58700.00000	58700.00	59500.00000	59500.00	60000.00000	60000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
SECTION 0001 TOTALS		$	70,700.00	$	71,500.00	$	72,000.00
CONTRACT TOTALS		$	70,700.00	$	71,500.00	$	72,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) T & M LAWN-FENCE SERVICE IN UNIT PRICE	AMOUNT	(8) PICASSO PAINTING CONTRACTIN UNIT PRICE	AMOUNT	(9) PERFEGRIN CORPORATION UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 55 ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	62550.00000	62550.00	63700.00000	63700.00	68000.00000	68000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
SECTION 0001 TOTALS		$	74,550.00	$	75,700.00	$	80,000.00
CONTRACT TOTALS		$	74,550.00	$	75,700.00	$	80,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) E & D HAULING AND EQUIPMENT UNIT PRICE	AMOUNT	(11) GC CONSTRUCTION AND CONSULT UNIT PRICE	AMOUNT	(12) JOSEPH P SHIVERS UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 55 ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	69506.00000	69506.00	76000.00000	76000.00	77900.00000	77900.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
SECTION 0001 TOTALS		$	81,506.00	$	88,000.00	$	89,900.00
CONTRACT TOTALS		$	81,506.00	$	88,000.00	$	89,900.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(13) DIMITRI CONSTRUCTION SERVIC UNIT PRICE	AMOUNT	(14) BRIDGE MASTERS CONSTRUCTION UNIT PRICE	AMOUNT	(15) J. MORI PAINTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 55 ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	79350.00000	79350.00	83200.00000	83200.00	105000.00000	105000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
SECTION 0001 TOTALS		$	91,350.00	$	95,200.00	$	117,000.00
CONTRACT TOTALS		$	91,350.00	$	95,200.00	$	117,000.00

FLORIDA DEPARTMENT OF TRANSPORTATION
TABULATION OF BIDS

CALL ORDER: 001 PROPOSAL ID: E8I95 LETTING DATE: 01/15/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(16) ARORA ENTERPRISE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0750 1 55 ARCHITECTURAL, BUILDING, REHAB, OFFICE	1.000 LS	125000.00000	125000.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	12000.00000	12000.00				
SECTION 0001 TOTALS		$	137,000.00	$		$	
CONTRACT TOTALS		$	137,000.00	$	0.00	$	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.