FLORIDA DEPARTMENT OF TRANSPORTATION

DATE : 03/26/08
PAGE : 001 -1

VENDOR RANKING

CALL ORDER : 001
LETTING DATE : 03/25/08 2:30 PM
SET-ASIDE :
CONTRACT TIME : 60 CALENDAR DAYS

PROPOSAL ID : E8J00
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to renovate and expand the recorder room located at the Cypress Creek Toll Plaza on the Florida's Turnpike, Milepost 64.0. The Contractor shall be currently licensed by the State of Florida as a General Contractor or Building Contrator, shall have a currect County Occupational License to perform the work in Broward County and shall have a minimum of three (3) years experience in performing the type of work required in this contract.

The Contractor shall have in his employ (on staff or as a subcontractor) properly licensed specialty trades personnel (Electrical, Mechanical, etc.) having a minimun of three (3) years experience in performing the type of work required in this contract.

ATTENDANCE AT A MANDATORY PRE-BID CONFERENCE IS REQUIRED TO BID ON THIS WORK. THE PRE-BID CONFERENCE FOR THIS PROJECT WILL BE HELD ON FEBRUARY 25, 2008, AT 10:00 AM AT THE STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION, TURNPIKE ENTERPRISE OFFICE, MILEPOST (MP) 65.0, FLORIDA'S TURNPIKE AT POMPANO BEACH SERVICE PLAZA, POMPANO BEACH, FLORIDA, IN THE CONFERENCE ROOM. Attendance is required for the entire duration of the Pre-Bid conference. Contractors will be required to sign in at the start of the Pre-Bid conference and sign out at the conclusion of the Pre-Bid conference. Contractors will not be allowed to sign in if they arrive later than 15 minutes after the start of the Pre-Bid conference. Anyone that does not attend the entire Pre-Bid conference will not be credited with attending.

The Contractor shall supply to the Department and keep in force at all times during the term of this contract, a Performance Bond provided by a surety authorized to do business in the State of Florida. The deadline for question submittal is Tuesday, March 4, 2008.

FINPROJ(S) : 42281915201 (*)
F.A. NO. : N/A
COUNTIES : BROWARD

LOCAL NAME : CYPRESS CREEK ORT
PROJ LIMITS : LITE
ROAD NAME : SR 91

Bid Jobs E8J00

RANK	VENDOR NAME	FUEL ADJ	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	AWL PHASE ENTERPRISES, INC	N/A	Responsive		$ 53,015.00	0.00%
2	A & D'S CONSTRUCTION SERVICES L	N/A	Responsive		$ 76,093.64	43.53%
3	CORAL-TECH ASSOCIATES, INC.	N/A	Responsive		$ 77,300.00	45.80%
4	OVERLAND CONSTRUCTION CO., INC.	N/A	Responsive		$ 83,777.00	58.02%
5	CEM ENTERPRISES, INC. D/B/A SUNSHINE PAINTING	N/A	Responsive		$ 87,777.00	65.57%
6	NCI CONSTRUCTION CO.	N/A	Responsive		$ 93,000.00	75.42%
7	JMW CONSTRUCTION CORPORATION	N/A	Responsive		$ 103,250.00	94.75%
	POOLEY CONTRACTING, INC.	N/A	Irregular	Irregular bid	IRREGULAR	

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LOCAL NAME : CYPRESS CREEK ORT
PROJ LIMITS : LITE

ROAD NAME : SR 91

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AWL PHASE ENTERPRISES, INC UNIT PRICE	AMOUNT	(2) A & D'S CONSTRUCTION SERVIC UNIT PRICE	AMOUNT	(3) CORAL-TECH ASSOCIATES, INC. UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							

CALL ORDER: 001 PROPOSAL ID: E8J00 LETTING DATE: 03/25/08 2:30 PM DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AWL PHASE ENTERPRISES, INC UNIT PRICE	AMOUNT	(2) A & D'S CONSTRUCTION SERVIC UNIT PRICE	AMOUNT	(3) CORAL-TECH ASSOCIATES, INC. UNIT PRICE	AMOUNT
0005 0101 1 MOBILIZATION	LUMP	5000.00000	5000.00	8200.00000	8200.00	4000.00000	4000.00
0010 0735 88 TOLL PLAZA MODIFY EXISTING	LUMP	43015.00000	43015.00	62893.64000	62893.64	68300.00000	68300.00
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION 0001 TOTALS		$	53,015.00	$	76,093.64	$	77,300.00
CONTRACT TOTALS		$	53,015.00	$	76,093.64	$	77,300.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) OVERLAND CONSTRUCTION CO., UNIT PRICE	AMOUNT	(5) CEM ENTERPRISES, INC. D/B/A UNIT PRICE	AMOUNT	(6) NCI CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0101 1 MOBILIZATION	LUMP	5000.00000	5000.00	5777.00000	5777.00	10000.00000	10000.00
0010 0735 88 TOLL PLAZA MODIFY EXISTING	LUMP	73777.00000	73777.00	77000.00000	77000.00	78000.00000	78000.00
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION 0001 TOTALS		$	83,777.00	$	87,777.00	$	93,000.00
CONTRACT TOTALS		$	83,777.00	$	87,777.00	$	93,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) JMW CONSTRUCTION CORPORATIO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0101 1 MOBILIZATION	LUMP	5000.00000	5000.00				
0010 0735 88 TOLL PLAZA MODIFY EXISTING	LUMP	93250.00000	93250.00				
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	5000.00000	5000.00				
SECTION 0001 TOTALS		$	103,250.00	$		$	
CONTRACT TOTALS		$	103,250.00	$	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.