LBTAVRA
LBTHEAD

VENDOR RANKING

CALL ORDER : 001
LETTING DATE : 10/04/05 w/HwyAMgmt
SET-ASIDE :
CONTRACT TIME : 180 CALENDAR DAYS

PROPOSAL ID : E8G45
DISTRICT : 08
U/R CODE :

PROPOSAL DESC :
Work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to renovate the Sturat Teech shop on Florida's Turnpike MP 133.0.
All work shall be performed in accordance with specifications described herein, the Technical Special Provisions an the construction plans attached and made part of this agreement.

FINPROJ(S) : 41401215201 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : STUART TECH SHOP
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*): RENOVATION

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	CEM ENTERPRISES, INC. D/B/A SUNSHIN	E PAINTING	Non Responsive		$ 526,800.00	0.000%
2	OCEAN GATE GENERAL CONTRACTORS,	OCEAN GATE GENERAL CONT	Responsive		$ 656,000.00	24.525%
3	OVERLAND CONSTRUCTION CO., INC.	OVERLAND CONSTRUCTION	Responsive		$ 659,000.00	25.094%
4	LAMBERT BROS., INC.		Responsive		$ 738,280.00	40.144%

Bid Tally
E8G45
REVISED

FLORIDA DEPARTMENT OF TRANSPORTATION

TABULATION OF BIDS

CALL ORDER : 001
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FINPROJ(S) : 41401215201 (*)
F.A. NO. : N/A
COUNTIES : TURNPIKE

LOCAL NAME(*) : STUART TECH SHOP
S.R. NO.(*) :
US NO.(*) :
PROJ LIMITS(*): RENOVATION

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CEM ENTERPRISES, INC. D/B/A UNIT PRICE	AMOUNT	(2) OCEAN GATE GENERAL CONTRACT UNIT PRICE	AMOUNT	(3) OVERLAND CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 RENOVATION STUART TECH SHOP MP 133.0							
0005 0101 1 MOBILIZATION	LUMP	10320.00000	10320.00	50000.00000	50000.00	36000.00000	36000.00
0010 0770 80 1 BUILDING MODIFY EXISTING	LUMP	506480.00000	506480.00	596000.00000	596000.00	613000.00000	613000.00
0015 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION 0001 TOTALS		$	526,800.00	$	656,000.00	$	659,000.00
CONTRACT TOTALS		$	526,800.00	$	656,000.00	$	659,000.00

CALL ORDER: 001 PROPOSAL ID: E8G45 LETTING DATE: 10/04/05 w/HwyAMgmt DISTRICT: 08

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LAMBERT BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 RENOVATION STUART TECH SHOP MP 133.0							
0005 0101 1 MOBILIZATION	LUMP	36000.00000	36000.00				
0010 0770 80 1 BUILDING MODIFY EXISTING	LUMP	692280.00000	692280.00				
0015 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	10000.00000	10000.00				
SECTION 0001 TOTALS		$	738,280.00	$		$	
CONTRACT TOTALS		$	738,280.00	$	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, shall constitute a waiver of proceeding under chapter 120, Florida Statutes.