CALL ORDER : 027 PROPOSAL ID : T7137 PROPOSAL DESC :
LETTING DATE : 07/26/06 10:30 A.M. DISTRICT : 07
SET-ASIDE : U/R CODE :
CONTRACT TIME : 180 CALENDAR DAYS

Contract Execution Days:20.
Calendar Days:180.
Special Start Time:N/A.
Acquisition Time:16th.

The improvements under this contract consist of stay cable maintenance painting, stay cable saddle protection, cleaning and coating of barrier walls and stay cable lighting rehabilitation on the Sunshine Skyway Bridge.

NON MANDATORY PRE-BID CONFERENCE

THERE WILL BE A NON MANDATORY PRE-BID CONFERENCE FOR THIS PROJECT AT 1:00 P.M. ON THURSDAY, JULY 20, 2006 AT THE TAMPA MAINTENANCE OFFICE, 2920 LESLIE RD., TAMPA, FLORIDA. IF YOU HAVE ANY QUESTIONS CONCERNING THIS MATTER, PLEASE CONTACT MR. STEVE WOMBLE, P.E AT (813) 744-6050.

FINPROJ(S) : 41664115201 (*) F.A. NO. : N/A COUNTIES : PINELLAS HILLSBOROUGH MANATEE
LOCAL NAME(*) : I-275 (SR 93) S.R. NO.(*) : SR 55 US NO.(*) :
PROJ LIMITS(*): SKYWAY BRIDGE PAINTING

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	V.H.P. ENTERPRISES, INC.	Responsive	Winning bid	$ 3,998,839.84	0.000%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bi	$ 4,458,741.26	11.500%
3	ATSALIS BROTHERS PAINTING CO.	Responsive	Non-Winning Bi	$ 7,148,990.29	78.776%

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LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) V.H.P. ENTERPRISES, INC. UNIT PRICE	 AMOUNT	(2) M & J CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(3) ATSALIS BROTHERS PAINTING CO. UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0101 1 MOBILIZATION	LUMP	150000.00000	150000.00	282000.00000	282000.00	300000.00000	300000.00
0010 0102 1 MAINTENANCE OF TRAFFIC	425.000 LS	40000.00000	40000.00	232476.00000	232476.00	250000.00000	250000.00
0015 0102 60 WORK ZONE SIGNS	21672.000 ED	0.20000	4334.40	0.44000	9535.68	0.36000	7801.92
0020 0102 74 1 BARRICADE (TEMPORARY)(TYPES I,II,DI,VP & DRUM)	153916.000 ED	0.20000	30783.20	0.27000	41557.32	0.22000	33861.52

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0025 0102 76 PANELS ARROW ADVANCE WARNING	672.000 ED	2.00000	1344.00	9.72000	6531.84	8.10000	5443.20
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS (TEMP - TYPE B)	3724.000 ED	0.25000	931.00	0.60000	2234.40	0.50000	1862.00
0035 0102 78 MARKER PAVT REFLECTIVE (TEMPORARY)	860.000 EA	4.55000	3913.00	9.06000	7791.60	7.55000	6493.00
0040 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN (TEMPORARY)	672.000 ED	5.00000	3360.00	22.80000	15321.60	19.00000	12768.00
0045 0102150 1 SIGN, PORTABLE REGULATORY	1344.000 ED	0.10000	134.40	0.12000	161.28	0.10000	134.40
0050 0102150 2 RADAR SPEED DISPLAY UNIT	1344.000 ED	0.10000	134.40	0.12000	161.28	0.10000	134.40
0055 0109 71 2 FIELD OFFICE (600 SQ FT)	465.000 DA	15.00000	6975.00	60.00000	27900.00	100.00000	46500.00
0060 0400143 CONCRETE SURFACES CLEANING & COATING	591484.000 SF	1.80000	1064671.20	1.60000	946374.40	1.95000	1153393.80
0065 0401 70 3 SPALLED AREAS RESTORE (LATEX MOD MTR)(ACRYLIC)	43.000 CF	500.00000	21500.00	400.00000	17200.00	500.00000	21500.00
0070 0462 20 4 POST TENSIONING REPAIR(RPL ANCHORAGE PROTECT SYS)	8.000 EA	3000.00000	24000.00	3228.00000	25824.00	1000.00000	8000.00
0075 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	912.000 EA	0.10000	91.20	0.12000	109.44	0.10000	91.20
0080 0710 11 MARKINGS (PAINT) REMOVAL	13360.000 SF	1.10000	14696.00	1.56000	20841.60	1.30000	17368.00
0085 0710 21 TRAFFIC STRIPE SKIP (WHITE/BLACK)	1.515 GM	2.50000	3.79	540.00000	818.10	450.00000	681.75
0090 0710 23 61 TRAFFIC STRIPE SOLID (WHITE/BLACK/BLUE)(6")	3.167 NM	500.00000	1583.50	1080.00000	3420.36	900.00000	2850.30
0095 0710 24 61 TRAFFIC STRIPE SOLID (YELLOW) (6")	2.303 NM	500.00000	1151.50	1080.00000	2487.24	900.00000	2072.70

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0100 0711 11111 2.303 NM THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	2250.00000	5181.75	4500.00000	10363.50	3750.00000	8636.25
0105 0711 11131 2.379 GM THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	1250.00000	2973.75	1980.00000	4710.42	1650.00000	3925.35
0110 0711 11211 2.303 NM THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	1250.00000	2878.75	4500.00000	10363.50	3750.00000	8636.25
0115 0715 1110 500.000 LF CONDUCTORS (F&I)(INSULATED) (NO 12)	1.31000	655.00	1.58000	790.00	1.25000	625.00
0120 0715 1111 5025.000 LF CONDUCTORS (F&I)(INSULATED) (NO 10)	1.86000	9346.50	2.24000	11256.00	1.35000	6783.75
0125 0715 1112 2800.000 LF CONDUCTORS (F&I)(INSULATED) (NO 8)	2.10000	5880.00	2.52000	7056.00	1.75000	4900.00
0130 0715 1113 4850.000 LF CONDUCTORS (F&I)(INSULATED) (NO 6)	2.14000	10379.00	2.57000	12464.50	2.25000	10912.50
0135 0715 1114 1600.000 LF CONDUCTORS (F&I)(INSULATED) (NO 4)	3.67000	5872.00	4.41000	7056.00	3.00000	4800.00
0140 0715 1300 3500.000 LF CONDUCTORS (REMOVE)	1.51000	5285.00	0.62000	2170.00	1.00000	3500.00
0145 0715 2535 2500.000 LF CONDUIT (F&I IN BOX GIRDER) (RIDGID GALVANIZED STEEL) (2")	31.84000	79600.00	38.21000	95525.00	60.00000	150000.00
0150 0715 5 11 80.000 EA LUMINAIRE & BRACKET ARM (F&I) (ALUMINUM)	1275.00000	102000.00	1530.10000	122408.00	1300.00000	104000.00
0155 0715 5 50 80.000 EA LUMINAIRE & BRACKET ARM (REMOVE)	114.00000	9120.00	136.80000	10944.00	150.00000	12000.00
0160 0715 14 14 40.000 EA PULL BOX (F&I) (SURFACE MOUNT)	201.25000	8050.00	241.50000	9660.00	350.00000	14000.00
0165 0715 37 1 1.000 EA PHOTO ELECTRIC CONTROL ASSEMBLY (F&I)	2291.00000	2291.00	2749.20000	2749.20	14000.00000	14000.00

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0170 0906560 1 PAINT STRUCT STEEL (CABLES)	30225.000 LF	76.98000	2326720.50	81.24000	2455479.00	161.40000	4878315.00
0175 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	53000.00000	53000.00	53000.00000	53000.00	53000.00000	53000.00
SECTION 0001 TOTALS			$ 3,998,839.84		$ 4,458,741.26		$ 7,148,990.29
CONTRACT TOTALS			$ 3,998,839.84		$ 4,458,741.26		$ 7,148,990.29

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 proceeding under chapter 120, Florida Statutes.