CALL ORDER : 036 PROPOSAL ID : T7141
LETTING DATE : 06/21/06 10:30 A.M. DISTRICT : 07
SET-ASIDE : U/R CODE :
CONTRACT TIME : 200 CALENDAR DAYS

PROPOSAL DESC :
Contract Execution Days:20.
Calendar Days:200.
Special Start Time:N/A.
Acquisition Time:91st.
NOTE: THERE WILL BE A NON MANDATORY PRE-BID CONFERENCE FOR THIS PROJECT AT 9:00 AM ON WEDNESDAY, MAY 31, 2006 AT THE FDOT DISTRICT SEVEN OFFICE, DISTRICT SEVEN EXECUTIVE CONFERENCE ROOM, 11201 N. MCKINLEY DRIVE, TAMPA, FLORIDA. IF YOU HAVE ANY QUESTIONS CONCERNING THIS MATTER, PLEASE CONTACT STEVE WOMBLE AT (813)975-6000.

The improvements under this contract consist of epoxy injection of cracks, concrete surface sealing, spall repair, and carbon fiber strengthening of the concrete girders of the trestle spans of the Sunshine Skyway Br.in illsborough/ Pinellas Counties.

FINPROJ(S) : 41664125201 (*) F.A. NO. : N/A COUNTIES : PINELLAS

LOCAL NAME(*) : I-275 (SR 93) S.R. NO.(*) : SR 55 US NO.(*) :
PROJ LIMITS(*): SKYWAY BRIDGE TRESTLE SPAN REPAIR

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	INTRON TECHNOLOGIES, INC.	Responsive	Winning bid	$ 1,678,337.00	0.000%
2	PNEUMATIC CONCRETE CO., INC.	Responsive	Non-Winning Bi	$ 2,176,235.00	29.666%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bi	$ 2,407,387.00	43.438%
4	COASTAL MARINE CONSTRUCTION, INC.	Responsive	Non-Winning Bi	$ 3,197,998.00	90.545%

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LOCAL NAME(*) : I-275 (SR 93) S.R. NO.(*) : SR 55 US NO.(*) :
PROJ LIMITS(*): SKYWAY BRIDGE TRESTLE SPAN REPAIR

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) INTRON TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT	(2) PNEUMATIC CONCRETE CO., INC UNIT PRICE	 AMOUNT	(3) M & J CONSTRUCTION COMPANY OF P UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0101 1 MOBILIZATION 41664125201	LUMP	85693.00000	85693.00	850000.00000	850000.00	1200000.00000	1200000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 41664125201	250.000 LS	15868.00000	15868.00	25000.00000	25000.00	14000.00000	14000.00
0015 0400134 EPOXY MATERIAL	71.000 GA	161.00000	11431.00	45.00000	3195.00	80.00000	5680.00
0020 0400135 CRACKS INJECT & SEAL	2100.000 LF	79.00000	165900.00	45.00000	94500.00	60.00000	126000.00
0025 0401 70 2 SPALLED AREAS RESTORE (LATEX MOD MTR)(STY-BUT)	10.000 CF	5787.00000	57870.00	1500.00000	15000.00	1200.00000	12000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) INTRON TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT	(2) PNEUMATIC CONCRETE CO., INC UNIT PRICE	 AMOUNT	(3) M & J CONSTRUCTION COMPANY OF P UNIT PRICE	 AMOUNT
0030 0413149 PENETRANT SEALER	445.000 GA	45.00000	20025.00	28.00000	12460.00	26.00000	11570.00
0035 0413154 CLEANING & SEALING CONCRETE SURFACES	100100.000 SF	4.00000	400400.00	2.80000	280280.00	2.50000	250250.00
0040 0450 82 BEAMS REPAIR	975.000 LF	866.00000	844350.00	840.00000	819000.00	729.32000	711087.00
0045 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41664125201	LUMP	76800.00000	76800.00	76800.00000	76800.00	76800.00000	76800.00
SECTION 0001 TOTALS			$ 1,678,337.00		$ 2,176,235.00		$ 2,407,387.00
CONTRACT TOTALS			$ 1,678,337.00		$ 2,176,235.00		$ 2,407,387.00

CALL ORDER: 036 PROPOSAL ID: T7141 LETTING DATE: 06/21/06 10:30 A.M. DISTRICT: 07
LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) COASTAL MARINE CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0101 1 MOBILIZATION 41664125201	LUMP	1900000.00000	1900000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 41664125201	250.000 LS	17960.00000	17960.00				
0015 0400134 EPOXY MATERIAL	71.000 GA	48.00000	3408.00				
0020 0400135 CRACKS INJECT & SEAL	2100.000 LF	66.00000	138600.00				
0025 0401 70 2 SPALLED AREAS RESTORE (LATEX MOD MTR)(STY-BUT)	10.000 CF	1488.00000	14880.00				
0030 0413149 PENETRANT SEALER	445.000 GA	28.00000	12460.00				
0035 0413154 CLEANING & SEALING CONCRETE SURFACES	100100.000 SF	3.15000	315315.00				
0040 0450 82 BEAMS REPAIR	975.000 LF	737.00000	718575.00				
0045 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41664125201	LUMP	76800.00000	76800.00				
SECTION 0001 TOTALS		$	3,197,998.00	$		$	
CONTRACT TOTALS		$	3,197,998.00	$	0.00	$	

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 proceeding under chapter 120, Florida Statutes.