LBTHEAD VENDOR RANKING

CALL ORDER : 020 PROPOSAL ID : T5140 PROPOSAL DESC :
LETTING DATE : 03/29/06 10:30 A.M. DISTRICT : 05 Contract Execution Days:20.
SET-ASIDE : U/R CODE : Calendar Days:300.
CONTRACT TIME : 300 CALENDAR DAYS Special Start Time:N/A.
Acquisition Time:31st.
The improvements under this contract consist of substructure repair, crack injection and spall repair, and beam repair.

FINPROJ(S) : 41613215201 (*) F.A. NO. : N/A COUNTIES : BREVARD

LOCAL NAME(*) : SR 404 S.R. NO.(*) : SR 404 US NO.(*) :
PROJ LIMITS(*): OVER INDIAN RIVER BRIDGES# 700077& 700143

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	COASTAL GUNITE CONSTRUCTION CO.	Responsive	Winning bid	$ 1,170,189.00	0.000%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bi	$ 1,462,360.96	24.967%
3	CEM ENTERPRISES, INC. D/B/A SUNSHINE PAINTING	Responsive	Non-Winning Bi	$ 1,483,572.00	26.780%
4	PNEUMATIC CONCRETE CO., INC.	Responsive	Non-Winning Bi	$ 1,967,812.00	68.161%

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LOCAL NAME(*) : SR 404 S.R. NO.(*) : SR 404 US NO.(*) :
PROJ LIMITS(*): OVER INDIAN RIVER BRIDGES# 700077& 700143

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COASTAL GUNITE CONSTRUCTION UNIT PRICE	 AMOUNT	(2) M & J CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(3) CEM ENTERPRISES, INC. D/B/A SUN UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0350 72 CLEANING & RESEALING JOINTS- CONCRETE PAVEMENT	66.000 LF	50.00000	3300.00	55.00000	3630.00	100.00000	6600.00
0010 0400134 EPOXY MATERIAL	61.000 GA	50.00000	3050.00	80.00000	4880.00	100.00000	6100.00
0015 0400135 CRACKS INJECT & SEAL	260.000 LF	50.00000	13000.00	55.00000	14300.00	200.00000	52000.00
0020 0405 70 2 LATEX MODIFIED PORTLAND CEMENT CONC (TYPE III)	2454.000 CF	350.00000	858900.00	430.00000	1055220.00	400.00000	981600.00
0025 0415 1 5 REINF STEEL (SUBSTRUCTURE)	9086.000 LB	2.00000	18172.00	3.00000	27258.00	10.00000	90860.00
0030 0450 82 BEAMS REPAIR	4.000 LF	5000.00000	20000.00	3120.00000	12480.00	15000.00000	60000.00
SECTION 0001 TOTALS		$	916,422.00	$	1,117,768.00	$	1,197,160.00
SECTION 0002 ROADWAY							
0035 0101 1 MOBILIZATION 41613215201	LUMP	160000.00000	160000.00	245000.00000	245000.00	150000.00000	150000.00
0040 0102 1 MAINTENANCE OF TRAFFIC 41613215201	300.000 LS	12000.00000	12000.00	20000.00000	20000.00	10000.00000	10000.00

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0045 0102 60 WORK ZONE SIGNS	84.000 ED	0.50000	42.00	1.32000	110.88	3.00000	252.00
0050 0102 74 1 BARRICADE (TEMPORARY)(TYPES I,II,DI,VP & DRUM)	154.000 ED	1.00000	154.00	0.48000	73.92	5.00000	770.00
0055 0102 74 2 BARRICADE (TEMPORARY)(TYPE III) (6')	14.000 ED	0.50000	7.00	1.44000	20.16	20.00000	280.00
0060 0102 76 PANELS ARROW ADVANCE WARNING	7.000 ED	20.00000	140.00	16.80000	117.60	50.00000	350.00
0065 0102 77 HIGH INTENSITY FLASHING LIGHTS (TEMP - TYPE B)	14.000 ED	1.00000	14.00	1.20000	16.80	10.00000	140.00
0070 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN (TEMPORARY)	7.000 ED	30.00000	210.00	64.80000	453.60	100.00000	700.00
0075 0104 11 1 TURBIDITY BARRIER FLOATING (SPECIAL)	480.000 LF	10.00000	4800.00	16.00000	7680.00	22.00000	10560.00
0080 0104 75 TURBIDITY BARRIER RELOCATE FLOATING	5280.000 LF	5.00000	26400.00	4.00000	21120.00	12.00000	63360.00
0085 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41613215201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0002 TOTALS			$ 253,767.00		$ 344,592.96		$ 286,412.00
CONTRACT TOTALS			$ 1,170,189.00		$ 1,462,360.96		$ 1,483,572.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PNEUMATIC CONCRETE CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0350 72 CLEANING & RESEALING JOINTS- CONCRETE PAVEMENT	66.000 LF	120.00000	7920.00				
0010 0400134 EPOXY MATERIAL	61.000 GA	90.00000	5490.00				
0015 0400135 CRACKS INJECT & SEAL	260.000 LF	160.00000	41600.00				
0020 0405 70 2 LATEX MODIFIED PORTLAND CEMENT CONC (TYPE III)	2454.000 CF	660.00000	1619640.00				
0025 0415 1 5 REINF STEEL (SUBSTRUCTURE)	9086.000 LB	6.00000	54516.00				
0030 0450 82 BEAMS REPAIR	4.000 LF	15000.00000	60000.00				
SECTION 0001 TOTALS		$	1,789,166.00	$		$	
SECTION 0002 ROADWAY							
0035 0101 1 MOBILIZATION 41613215201	LUMP	50000.00000	50000.00				
0040 0102 1 MAINTENANCE OF TRAFFIC 41613215201	300.000 LS	15000.00000	15000.00				
0045 0102 60 WORK ZONE SIGNS	84.000 ED	2.00000	168.00				
0050 0102 74 1 BARRICADE (TEMPORARY)(TYPES I,II,DI,VP & DRUM)	154.000 ED	1.00000	154.00				
0055 0102 74 2 BARRICADE (TEMPORARY)(TYPE III) (6')	14.000 ED	2.00000	28.00				
0060 0102 76 PANELS ARROW ADVANCE WARNING	7.000 ED	24.00000	168.00				
0065 0102 77 HIGH INTENSITY FLASHING LIGHTS (TEMP - TYPE B)	14.000 ED	2.00000	28.00				
0070 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN (TEMPORARY)	7.000 ED	100.00000	700.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PNEUMATIC CONCRETE CO., INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0075 0104 11 1 TURBIDITY BARRIER FLOATING (SPECIAL)	480.000 LF	20.00000	9600.00				
0080 0104 75 TURBIDITY BARRIER RELOCATE FLOATING	5280.000 LF	10.00000	52800.00				
0085 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41613215201	LUMP	50000.00000	50000.00				
SECTION 0002 TOTALS		$	178,646.00	$		$	
CONTRACT TOTALS		$	1,967,812.00	$	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, shall constitute a waiver of proceeding under chapter 120, Florida Statutes.