LBTHEAD VENDOR RANKING

CALL ORDER : 001 PROPOSAL ID : T4141 PROPOSAL DESC :
LETTING DATE : 09/13/06 10:30 A.M. DISTRICT : 04 Push Button Contract
SET-ASIDE : U/R CODE : There are No Contract Plans for this Project.
CONTRACT TIME : 365 CALENDAR DAYS Contract Execution Days:20.
Calendar Days:365.
Special Start Time:N/A.
Acquisition Time:16th.
The improvements under this contract consists of
miscellaneous Glare Screens repairs for I-95 in Broward
County due to damages occurred by Hurricane Wilma.

FINPROJ(S) : 42131215201 (*) F.A. NO. : E061028E COUNTIES : BROWARD

LOCAL NAME(*) : SR-9/I-95 S.R. NO.(*) : US NO.(*) :
PROJ LIMITS(*): COUNTYWIDE GLARE SCREENS HURRICANE WILMA

LBTAVR1 VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	FLETCHER, J. CREAMER & SON, INC.	Responsive	Winning bid	$ 528,965.00	0.000%
2	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	Responsive	Non-Winning Bi	$ 589,270.00	11.400%
3	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bi	$ 867,443.50	63.988%

TABULATION OF BIDS

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LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FLETCHER, J. CREAMER & SON, UNIT PRICE	 AMOUNT	(2) TRAFFIC CONTROL PRODUCTS OF UNIT PRICE	 AMOUNT	(3) WEEKLEY ASPHALT PAVING, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0102 14 TRAFFIC CONTROL OFFICER	360.000 MH	45.00000	16200.00	38.00000	13680.00	49.00000	17640.00
0010 0102 60 WORK ZONE SIGNS	600.000 ED	1.00000	600.00	0.60000	360.00	2.60000	1560.00
0015 0102 74 1 BARRICADE (TEMPORARY)(TYPES I,II,DI,VP & DRUM)	1500.000 ED	1.00000	1500.00	0.01000	15.00	1.20000	1800.00
0020 0102 76 PANELS ARROW ADVANCE WARNING	60.000 ED	25.00000	1500.00	10.00000	600.00	28.00000	1680.00
0025 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP-TYPE B	240.000 ED	1.00000	240.00	1.00000	240.00	2.90000	696.00
0030 0539 75113 GLARE SCREEN (F&I)(MODULAR) (30")	19250.000 LF	20.00000	385000.00	24.90000	479325.00	35.51000	683567.50
0035 0539 75413 GLARE SCREEN , REMOVE, MODULAR, 30"	19250.000 LF	5.00000	96250.00	3.50000	67375.00	6.90000	132825.00
0040 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	27675.00000	27675.00	27675.00000	27675.00	27675.00000	27675.00
SECTION 0001 TOTALS			$ 528,965.00		$ 589,270.00		$ 867,443.50
CONTRACT TOTALS			$ 528,965.00		$ 589,270.00		$ 867,443.50

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 proceedings under chapter 120, Florida Statutes.