VENDOR RANKING

CALL ORDER : 014 PROPOSAL ID : T5295 PROPOSAL DESC :
LETTING DATE : 04/29/09 10:30 A.M. DISTRICT : 05 The improvements under this contract consist of substructure
SET-ASIDE : U/R CODE : repair, crack injection and spall repair and access ladder
CONTRACT TIME : 190 WORKING DAYS (AVAILABLE DAYS) removal on SR 404.

FINPROJ(S) : 42213215201 (*) F.A. NO. : N/A COUNTIES : BREVARD

LOCAL NAME : SR 404 ROAD NAME : SR 404
PROJ LIMITS : OVER BANANA RIVER BRIDGE# 700081 & 700147

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	SIEG & AMBACHTSHEER, INC.	Responsive	Winning bid	$ 724,807.50	0.00%
2	TOPCOR SERVICES, INC.	Responsive	Non-Winning Bid	$ 729,157.50	0.60%
3	MISENER MARINE CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 732,367.00	1.04%
4	COASTAL MARINE CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 838,949.30	15.74%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	$ 883,476.20	21.89%
6	J. SLAGTER & SON CONSTRUCTION DBA SLAGTER CONSTRUCTIO	Responsive	Non-Winning Bid	$ 926,530.00	27.83%
7	CMA CORPORATION	Responsive	Non-Winning Bid	$ 958,628.00	32.25%
8	CEM ENTERPRISES, INC. D/B/A SUNSHINE PAINTING	Responsive	Non-Winning Bid	$ 991,355.00	36.77%
9	FERREIRA CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	$ 999,955.00	37.96%
10	KIEWIT SOUTHERN CO.	Responsive	Non-Winning Bid	$ 1,050,660.00	44.95%
11	PNEUMATIC CONCRETE CO., INC.	Responsive	Non-Winning Bid	$ 1,091,535.00	50.59%

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LETTING DATE : 04/29/09 10:30 A.M.
SET-ASIDE :
CONTRACT TIME : 190 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : T5295
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
The improvements under this contract consist of substructure repair, crack injection and spall repair and access ladder removal on SR 404.

FINPROJ(S) : 42213215201 (*)
F.A. NO. : N/A
COUNTIES : BREVARD

LOCAL NAME : SR 404
ROAD NAME : SR 404
PROJ LIMITS : OVER BANANA RIVER BRIDGE# 700081 & 700147

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SIEG & AMBACHTSHEER, INC. UNIT PRICE	 AMOUNT	(2) TOPCOR SERVICES, INC. UNIT PRICE	 AMOUNT	(3) MISENER MARINE CONSTRUCTION, IN UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0400142 3 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY	2420.000 SF	45.00000	108900.00	22.00000	53240.00	54.50000	131890.00
0010 0405 70 2 LATEX MODIFIED PORTLAND CEMENT CONC, TYPE III	823.000 CF	400.00000	329200.00	500.00000	411500.00	323.00000	265829.00
0015 0411 1 EPOXY MATERIAL- STRUCTURES REHAB	34.000 GA	75.00000	2550.00	120.00000	4080.00	94.00000	3196.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	434.000 LF	40.00000	17360.00	60.00000	26040.00	41.00000	17794.00
0025 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	9865.000 LB	1.50000	14797.50	1.50000	14797.50	1.00000	9865.00
0030 0455 81102 CATHODIC PROTECTION, F&I, PIER, ZINC ANODE ASSEMBLY	40.000 EA	3000.00000	120000.00	1750.00000	70000.00	2531.00000	101240.00
SECTION 0001 TOTALS			$ 592,807.50		$ 579,657.50		$ 529,814.00
SECTION 0002 ROADWAY							
0035 0101 1 MOBILIZATION 42213215201	LUMP	35000.00000	35000.00	72500.00000	72500.00	109151.00000	109151.00
0040 0102 1 MAINTENANCE OF TRAFFIC 42213215201	190.000 LS	5000.00000	5000.00	10000.00000	10000.00	3040.00000	3040.00
0045 0104 11 FLOATING TURBIDITY BARRIER	4000.000 LF	10.00000	40000.00	3.00000	12000.00	5.00000	20000.00
0050 0110 3 REMOVAL OF EXISTING STRUCTURE 42213215201	100.000 LS	5000.00000	5000.00	8000.00000	8000.00	23362.00000	23362.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SIEG & AMBACHTSHEER, INC. UNIT PRICE	 AMOUNT	(2) TOPCOR SERVICES, INC. UNIT PRICE	 AMOUNT	(3) MISENER MARINE CONSTRUCTION, IN UNIT PRICE	 AMOUNT
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42213215201	LUMP	47000.00000	47000.00	47000.00000	47000.00	47000.00000	47000.00
SECTION 0002 TOTALS			$ 132,000.00		$ 149,500.00		$ 202,553.00
CONTRACT TOTALS			$ 724,807.50		$ 729,157.50		$ 732,367.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	(4) COASTAL MARINE CONSTRUCTION UNIT PRICE	 AMOUNT	(5) M & J CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(6) J. SLAGTER & SON CONSTRUCTION D UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES						
0005 0400142 3 2420.000 SF CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY	43.81000	106020.20	31.16000	75407.20	22.00000	53240.00
0010 0405 70 2 823.000 CF LATEX MODIFIED PORTLAND CEMENT CONC, TYPE III	384.00000	316032.00	430.00000	353890.00	325.00000	267475.00
0015 0411 1 34.000 GA EPOXY MATERIAL- STRUCTURES REHAB	120.00000	4080.00	290.00000	9860.00	100.00000	3400.00
0020 0411 2 434.000 LF CRACKS INJECT & SEAL- STRUCTURES REHAB	31.80000	13801.20	40.00000	17360.00	50.00000	21700.00
0025 0415 1 5 9865.000 LB REINFORCING STEEL- SUBSTRUCTURE	1.50000	14797.50	2.00000	19730.00	1.00000	9865.00
0030 0455 81102 40.000 EA CATHODIC PROTECTION, F&I, PIER, ZINC ANODE ASSEMBLY	4029.46000	161178.40	2430.00000	97200.00	2650.00000	106000.00
SECTION 0001 TOTALS		$ 615,909.30		$ 573,447.20		$ 461,680.00
SECTION 0002 ROADWAY						
0035 0101 1 LUMP MOBILIZATION 42213215201	128040.00000	128040.00	208300.00000	208300.00	92500.00000	92500.00
0040 0102 1 190.000 LS MAINTENANCE OF TRAFFIC 42213215201	12000.00000	12000.00	7000.00000	7000.00	240000.00000	240000.00
0045 0104 11 4000.000 LF FLOATING TURBIDITY BARRIER	3.00000	12000.00	1.00000	4000.00	6.50000	26000.00
0050 0110 3 100.000 LS REMOVAL OF EXISTING STRUCTURE 42213215201	24000.00000	24000.00	43729.00000	43729.00	59350.00000	59350.00
0055 0999 25 LUMP INITIAL CONTINGENCY AMOUNT, DO NOT BID 42213215201	47000.00000	47000.00	47000.00000	47000.00	47000.00000	47000.00
SECTION 0002 TOTALS		$ 223,040.00		$ 310,029.00		$ 464,850.00
CONTRACT TOTALS		$ 838,949.30		$ 883,476.20		$ 926,530.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CMA CORPORATION UNIT PRICE	 AMOUNT	(8) CEM ENTERPRISES, INC. D/B/A UNIT PRICE	 AMOUNT	(9) FERREIRA CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0400142 3 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY	2420.000 SF	38.00000	91960.00	40.00000	96800.00	40.00000	96800.00
0010 0405 70 2 LATEX MODIFIED PORTLAND CEMENT CONC, TYPE III	823.000 CF	344.00000	283112.00	500.00000	411500.00	425.00000	349775.00
0015 0411 1 EPOXY MATERIAL- STRUCTURES REHAB	34.000 GA	140.00000	4760.00	65.00000	2210.00	155.00000	5270.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	434.000 LF	24.00000	10416.00	75.00000	32550.00	70.00000	30380.00
0025 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	9865.000 LB	12.00000	118380.00	2.00000	19730.00	2.00000	19730.00
0030 0455 81102 CATHODIC PROTECTION, F&I, PIER, ZINC ANODE ASSEMBLY	40.000 EA	4800.00000	192000.00	6000.00000	240000.00	5000.00000	200000.00
SECTION 0001 TOTALS		$	700,628.00	$	802,790.00	$	701,955.00
SECTION 0002 ROADWAY							
0035 0101 1 MOBILIZATION 42213215201	LUMP	84000.00000	84000.00	100000.00000	100000.00	173000.00000	173000.00
0040 0102 1 MAINTENANCE OF TRAFFIC 42213215201	190.000 LS	25000.00000	25000.00	10000.00000	10000.00	11000.00000	11000.00
0045 0104 11 FLOATING TURBIDITY BARRIER	4000.000 LF	11.00000	44000.00	4.00000	16000.00	12.00000	48000.00
0050 0110 3 REMOVAL OF EXISTING STRUCTURE 42213215201	100.000 LS	58000.00000	58000.00	15565.00000	15565.00	19000.00000	19000.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42213215201	LUMP	47000.00000	47000.00	47000.00000	47000.00	47000.00000	47000.00
SECTION 0002 TOTALS		$	258,000.00	$	188,565.00	$	298,000.00
CONTRACT TOTALS		$	958,628.00	$	991,355.00	$	999,955.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) KIEWIT SOUTHERN CO. UNIT PRICE	 AMOUNT	(11) PNEUMATIC CONCRETE CO., INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0400142 3 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY	2420.000 SF	50.00000	121000.00	25.00000	60500.00		
0010 0405 70 2 LATEX MODIFIED PORTLAND CEMENT CONC, TYPE III	823.000 CF	465.00000	382695.00	860.00000	707780.00		
0015 0411 1 EPOXY MATERIAL- STRUCTURES REHAB	34.000 GA	160.00000	5440.00	100.00000	3400.00		
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	434.000 LF	50.00000	21700.00	45.00000	19530.00		
0025 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	9865.000 LB	5.00000	49325.00	5.00000	49325.00		
0030 0455 81102 CATHODIC PROTECTION, F&I, PIER, ZINC ANODE ASSEMBLY	40.000 EA	4000.00000	160000.00	3125.00000	125000.00		
SECTION 0001 TOTALS		$	740,160.00	$	965,535.00	$	
SECTION 0002 ROADWAY							
0035 0101 1 MOBILIZATION 42213215201	LUMP	109000.00000	109000.00	35000.00000	35000.00		
0040 0102 1 MAINTENANCE OF TRAFFIC 42213215201	190.000 LS	60500.00000	60500.00	5000.00000	5000.00		
0045 0104 11 FLOATING TURBIDITY BARRIER	4000.000 LF	9.00000	36000.00	9.00000	36000.00		
0050 0110 3 REMOVAL OF EXISTING STRUCTURE 42213215201	100.000 LS	58000.00000	58000.00	3000.00000	3000.00		
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42213215201	LUMP	47000.00000	47000.00	47000.00000	47000.00		
SECTION 0002 TOTALS		$	310,500.00	$	126,000.00	$	
CONTRACT TOTALS		$	1,050,660.00	$	1,091,535.00	$	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 proceedings under chapter 120, Florida Statutes.