VENDOR RANKING

CALL ORDER : 022
LETTING DATE : 07/29/09 10:30 A.M.
SET-ASIDE :
CONTRACT TIME : 250 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : T4237
DISTRICT : 04
U/R CODE :

PROPOSAL DESC :
The improvements under this contract consist of waterproofing segment joints and sealing bridge decks with an epoxy overlay on bridge nos. 860385, 860386, 860388, 860389, 860515, 860516, 860517, 860518, 860519 and 860509 on SR 869.

FINPROJ(S) : 41185215201 (*)
F.A. NO. : N/A
COUNTIES : BROWARD

LOCAL NAME : SR-869/I-75
ROAD NAME :
PROJ LIMITS : INTERCHANGE BRIDGES 10 BRIDGES

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	J. SLAGTER & SON CONSTRUCTION DBA SLAGTER CONSTRUCTIO	Responsive	Winning bid	$ 2,413,811.55	0.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	$ 2,881,959.49	19.39%
3	COBALT CONSTRUCTION GROUP, LLC	Responsive	Non-Winning Bid	$ 3,153,910.50	30.66%
4	FERREIRA CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	$ 3,300,209.25	36.72%
5	DESIGN-BUILD ENGINEERS & CONTRACTORS, CORP.	Responsive	Non-Winning Bid	$ 3,329,363.10	37.92%
6	ASTALDI CONSTRUCTION CORPORATION	Responsive	Non-Winning Bid	$ 3,359,775.22	39.18%
7	SPECTRUM CONTRACTING, INC.	Responsive	Non-Winning Bid	$ 3,449,198.63	42.89%
8	WORTH CONTRACTING, INC.	Responsive	Non-Winning Bid	$ 3,510,274.15	45.42%
9	LANFORD BROTHERS CO., INC.	Responsive	Non-Winning Bid	$ 4,223,777.05	74.98%
10	COASTAL MARINE CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 4,926,056.73	104 %

CALL ORDER : 022
LETTING DATE : 07/29/09 10:30 A.M.
SET-ASIDE :
CONTRACT TIME : 250 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : T4237
DISTRICT : 04
U/R CODE :

PROPOSAL DESC :
The improvements under this contract consist of waterproofing segment joints and sealing bridge decks with an epoxy overlay on bridge nos. 860385, 860386, 860388, 860389, 860515, 860516, 860517, 860518, 860519 and 860509 on SR 869.

FINPROJ(S) : 41185215201 (*)
F.A. NO. : N/A
COUNTIES : BROWARD

LOCAL NAME : SR-869/I-75
ROAD NAME :
PROJ LIMITS : INTERCHANGE BRIDGES 10 BRIDGES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) J. SLAGTER & SON CONSTRUCTI UNIT PRICE	 AMOUNT	(2) M & J CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(3) COBALT CONSTRUCTION GROUP, LLC UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0400 32 CONCRETE FOR JOINT REPAIR	29.400 CY	11500.00000	338100.00	16665.03000	489951.88	11000.00000	323400.00
0010 0400136 EPOXY CONCRETE OVERLAY- STRUCTURES REHA	35586.000 SY	29.00000	1031994.00	40.14000	1428422.04	34.00000	1209924.00
0015 0401 70 1 RESTORE SPALLED AREAS, EPOXY	1201.300 CF	170.00000	204221.00	1.00000	1201.30	200.00000	240260.00
0020 0411 1 EPOXY MATERIAL- STRUCTURES REHAB	391.000 GA	75.00000	29325.00	23.47000	9176.77	230.00000	89930.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	30177.000 LF	1.00000	30177.00	11.00000	331947.00	8.00000	241416.00
0030 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	1060.000 LF	25.00000	26500.00	30.00000	31800.00	25.00000	26500.00
SECTION 0001 TOTALS			$ 1,660,317.00		$ 2,292,498.99		$ 2,131,430.00
SECTION 0002 ROADWAY							
0035 0101 1 MOBILIZATION 41185215201	LUMP	400000.00000	400000.00	296612.00000	296612.00	500000.00000	500000.00
0040 0102 1 MAINTENANCE OF TRAFFIC 41185215201	250.000 LS	164600.00000	164600.00	87500.00000	87500.00	285000.00000	285000.00
0045 0102 60 WORK ZONE SIGN	22603.000 ED	0.35000	7911.05	0.27000	6102.81	0.40000	9041.20
0050 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	56708.000 ED	0.16000	9073.28	0.16000	9073.28	0.25000	14177.00

CALL ORDER: 022 PROPOSAL ID: T4237 LETTING DATE: 07/29/09 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) J. SLAGTER & SON CONSTRUCTI UNIT PRICE	 AMOUNT	(2) M & J CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(3) COBALT CONSTRUCTION GROUP, LLC UNIT PRICE	 AMOUNT
0055 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	832.000 ED	0.50000	416.00	0.21000	174.72	0.60000	499.20
0060 0102 76 ADVANCE WARNING ARROW PANEL	890.000 ED	6.00000	5340.00	6.90000	6141.00	8.00000	7120.00
0065 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	35889.000 ED	0.30000	10766.70	0.23000	8254.47	0.40000	14355.60
0070 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	697.000 ED	17.00000	11849.00	21.60000	15055.20	20.00000	13940.00
0075 0102150 1 PORTABLE REGULATORY, SIGN	832.000 ED	8.00000	6656.00	9.00000	7488.00	9.00000	7488.00
0080 0102150 2 RADAR SPEED DISPLAY UNIT	832.000 ED	8.00000	6656.00	9.60000	7987.20	13.00000	10816.00
0085 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	267.000 EA	4.00000	1068.00	4.80000	1281.60	10.50000	2803.50
0090 0713102111 PREFORMED TAPE, HIGH PERFORMANCE, WHITE SOLID, 6"	1.382 NM	22750.00000	31440.50	27300.00000	37728.60	30000.00000	41460.00
0095 0713102131 PREFORMED TAPE, HIGH PERFORMANCE, WHITE SKIP, 6"	1.832 GM	5610.00000	10277.52	6732.00000	12333.02	10000.00000	18320.00
0100 0713102211 PREFORMED TAPE, HIGH PERFORMANCE, YELLOW, SOLID, 6"	1.382 NM	22750.00000	31440.50	27300.00000	37728.60	30000.00000	41460.00
0105 0999 16 PARTNERING, DO NOT BID	LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41185215201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0002 TOTALS		$	753,494.55	$	589,460.50	$	1,022,480.50
CONTRACT TOTALS		$	2,413,811.55	$	2,881,959.49	$	3,153,910.50

CALL ORDER: 022 PROPOSAL ID: T4237 LETTING DATE: 07/29/09 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) FERREIRA CONSTRUCTION CO., UNIT PRICE	 AMOUNT	(5) DESIGN-BUILD ENGINEERS & CO UNIT PRICE	 AMOUNT	(6) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0400 32 CONCRETE FOR JOINT REPAIR	29.400 CY	12700.00000	373380.00	300.00000	8820.00	12496.81000	367406.21
0010 0400136 EPOXY CONCRETE OVERLAY- STRUCTURES REHA	35586.000 SY	35.00000	1245510.00	36.00000	1281096.00	37.62000	1338745.32
0015 0401 70 1 RESTORE SPALLED AREAS, EPOXY	1201.300 CF	185.00000	222240.50	200.00000	240260.00	318.93000	383130.61
0020 0411 1 EPOXY MATERIAL- STRUCTURES REHAB	391.000 GA	80.00000	31280.00	300.00000	117300.00	231.76000	90618.16
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	30177.000 LF	3.00000	90531.00	40.00000	1207080.00	8.50000	256504.50
0030 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	1060.000 LF	18.00000	19080.00	80.00000	84800.00	27.64000	29298.40
SECTION 0001 TOTALS		$	1,982,021.50	$	2,939,356.00	$	2,465,703.20
SECTION 0002 ROADWAY							
0035 0101 1 MOBILIZATION 41185215201	LUMP	338000.00000	338000.00	50000.00000	50000.00	418532.79000	418532.79
0040 0102 1 MAINTENANCE OF TRAFFIC 41185215201	250.000 LS	763000.00000	763000.00	50000.00000	50000.00	279384.13000	279384.13
0045 0102 60 WORK ZONE SIGN	22603.000 ED	0.35000	7911.05	0.50000	11301.50	0.36000	8137.08
0050 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	56708.000 ED	0.25000	14177.00	0.30000	17012.40	0.16000	9073.28
0055 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	832.000 ED	0.42000	349.44	0.50000	416.00	0.52000	432.64
0060 0102 76 ADVANCE WARNING ARROW PANEL	890.000 ED	7.65000	6808.50	12.00000	10680.00	6.19000	5509.10
0065 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	35889.000 ED	0.42000	15073.38	0.80000	28711.20	0.31000	11125.59
0070 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	697.000 ED	16.50000	11500.50	30.00000	20910.00	17.53000	12218.41

CALL ORDER: 022 PROPOSAL ID: T4237 LETTING DATE: 07/29/09 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) FERREIRA CONSTRUCTION CO., UNIT PRICE	 AMOUNT	(5) DESIGN-BUILD ENGINEERS & CO UNIT PRICE	 AMOUNT	(6) ASTALDI CONSTRUCTION CORPORATIO UNIT PRICE	 AMOUNT
0075 0102150 1 PORTABLE REGULATORY, SIGN	832.000 ED	9.00000	7488.00	25.00000	20800.00	10.35000	8611.20
0080 0102150 2 RADAR SPEED DISPLAY UNIT	832.000 ED	13.00000	10816.00	25.00000	20800.00	10.35000	8611.20
0085 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	267.000 EA	5.00000	1335.00	8.00000	2136.00	4.12000	1100.04
0090 0713102111 PREFORMED TAPE, HIGH PERFORMANCE, WHITE SOLID, 6"	1.382 NM	25300.00000	34964.60	30000.00000	41460.00	23426.13000	32374.91
0095 0713102131 PREFORMED TAPE, HIGH PERFORMANCE, WHITE SKIP, 6"	1.832 GM	8662.00000	15868.78	10000.00000	18320.00	5778.79000	10586.74
0100 0713102211 PREFORMED TAPE, HIGH PERFORMANCE, YELLOW, SOLID, 6"	1.382 NM	25250.00000	34895.50	30000.00000	41460.00	23426.13000	32374.91
0105 0999 16 PARTNERING, DO NOT BID	LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41185215201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0002 TOTALS			$ 1,318,187.75		$ 390,007.10		$ 894,072.02
CONTRACT TOTALS			$ 3,300,209.25		$ 3,329,363.10		$ 3,359,775.22

CALL ORDER: 022 PROPOSAL ID: T4237 LETTING DATE: 07/29/09 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) SPECTRUM CONTRACTING, INC. UNIT PRICE	 AMOUNT	(8) WORTH CONTRACTING, INC. UNIT PRICE	 AMOUNT	(9) LANFORD BROTHERS CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0400 32 CONCRETE FOR JOINT REPAIR	29.400 CY	6419.00000	188718.60	13714.00000	403191.60	8000.00000	235200.00
0010 0400136 EPOXY CONCRETE OVERLAY- STRUCTURES REHA	35586.000 SY	30.45000	1083593.70	50.60000	1800651.60	38.50000	1370061.00
0015 0401 70 1 RESTORE SPALLED AREAS, EPOXY	1201.300 CF	387.00000	464903.10	411.00000	493734.30	250.00000	300325.00
0020 0411 1 EPOXY MATERIAL- STRUCTURES REHAB	391.000 GA	419.00000	163829.00	63.50000	24828.50	39.00000	15249.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	30177.000 LF	30.30000	914363.10	9.75000	294225.75	18.50000	558274.50
0030 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	1060.000 LF	19.00000	20140.00	53.00000	56180.00	750.00000	795000.00
SECTION 0001 TOTALS		$	2,835,547.50	$	3,072,811.75	$	3,274,109.50
SECTION 0002 ROADWAY							
0035 0101 1 MOBILIZATION 41185215201	LUMP	171577.00000	171577.00	74600.00000	74600.00	376500.00000	376500.00
0040 0102 1 MAINTENANCE OF TRAFFIC 41185215201	250.000 LS	222724.00000	222724.00	145000.00000	145000.00	275000.00000	275000.00
0045 0102 60 WORK ZONE SIGN	22603.000 ED	0.34000	7685.02	0.50000	11301.50	1.00000	22603.00
0050 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	56708.000 ED	0.24000	13609.92	0.25000	14177.00	1.00000	56708.00
0055 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	832.000 ED	0.42000	349.44	0.75000	624.00	4.00000	3328.00
0060 0102 76 ADVANCE WARNING ARROW PANEL	890.000 ED	7.78000	6924.20	8.70000	7743.00	4.00000	3560.00
0065 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	35889.000 ED	0.42000	15073.38	0.45000	16150.05	1.00000	35889.00
0070 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	697.000 ED	16.67000	11618.99	24.60000	17146.20	20.00000	13940.00

CALL ORDER: 022 PROPOSAL ID: T4237 LETTING DATE: 07/29/09 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) SPECTRUM CONTRACTING, INC. UNIT PRICE	 AMOUNT	(8) WORTH CONTRACTING, INC. UNIT PRICE	 AMOUNT	(9) LANFORD BROTHERS CO., INC. UNIT PRICE	 AMOUNT
0075 0102150 1 PORTABLE REGULATORY, SIGN	832.000 ED	8.89000	7396.48	11.60000	9651.20	8.80000	7321.60
0080 0102150 2 RADAR SPEED DISPLAY UNIT	832.000 ED	13.33000	11090.56	11.60000	9651.20	13.20000	10982.40
0085 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	267.000 EA	5.00000	1335.00	5.80000	1548.60	4.95000	1321.65
0090 0713102111 PREFORMED TAPE, HIGH PERFORMANCE, WHITE SOLID, 6"	1.382 NM	26021.00000	35961.02	23736.00000	32803.15	25504.00000	35246.53
0095 0713102131 PREFORMED TAPE, HIGH PERFORMANCE, WHITE SKIP, 6"	1.832 GM	8922.00000	16345.10	4500.00000	8244.00	8745.00000	16020.84
0100 0713102211 PREFORMED TAPE, HIGH PERFORMANCE, YELLOW, SOLID, 6"	1.382 NM	26021.00000	35961.02	23750.00000	32822.50	25504.00000	35246.53
0105 0999 16 PARTNERING, DO NOT BID	LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41185215201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0002 TOTALS		$	613,651.13	$	437,462.40	$	949,667.55
CONTRACT TOTALS		$	3,449,198.63	$	3,510,274.15	$	4,223,777.05

CALL ORDER: 022 PROPOSAL ID: T4237 LETTING DATE: 07/29/09 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) COASTAL MARINE CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0400 32 CONCRETE FOR JOINT REPAIR	29.400 CY	15720.00000	462168.00				
0010 0400136 EPOXY CONCRETE OVERLAY- STRUCTURES REHA	35586.000 SY	53.40000	1900292.40				
0015 0401 70 1 RESTORE SPALLED AREAS, EPOXY	1201.300 CF	750.00000	900975.00				
0020 0411 1 EPOXY MATERIAL- STRUCTURES REHAB	391.000 GA	120.00000	46920.00				
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	30177.000 LF	27.00000	814779.00				
0030 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	1060.000 LF	117.60000	124656.00				
SECTION 0001 TOTALS		$	4,249,790.40	$		$	
SECTION 0002 ROADWAY							
0035 0101 1 MOBILIZATION 41185215201	LUMP	357098.40000	357098.40				
0040 0102 1 MAINTENANCE OF TRAFFIC 41185215201	250.000 LS	87360.00000	87360.00				
0045 0102 60 WORK ZONE SIGN	22603.000 ED	0.37000	8363.11				
0050 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	56708.000 ED	0.26000	14744.08				
0055 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	832.000 ED	0.46000	382.72				
0060 0102 76 ADVANCE WARNING ARROW PANEL	890.000 ED	8.40000	7476.00				
0065 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	35889.000 ED	0.46000	16508.94				
0070 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN, TEMPORARY	697.000 ED	18.00000	12546.00				

CALL ORDER: 022 PROPOSAL ID: T4237 LETTING DATE: 07/29/09 10:30 A.M. DISTRICT: 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) COASTAL MARINE CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0075 0102150 1 PORTABLE REGULATORY, SIGN	832.000 ED	9.60000	7987.20				
0080 0102150 2 RADAR SPEED DISPLAY UNIT	832.000 ED	14.40000	11980.80				
0085 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	267.000 EA	5.40000	1441.80				
0090 0713102111 PREFORMED TAPE, HIGH PERFORMANCE, WHITE SOLID, 6"	1.382 NM	27822.00000	38450.00				
0095 0713102131 PREFORMED TAPE, HIGH PERFORMANCE, WHITE SKIP, 6"	1.832 GM	9540.00000	17477.28				
0100 0713102211 PREFORMED TAPE, HIGH PERFORMANCE, YELLOW, SOLID, 6"	1.382 NM	27822.00000	38450.00				
0105 0999 16 PARTNERING, DO NOT BID	LUMP	6000.00000	6000.00				
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41185215201	LUMP	50000.00000	50000.00				
SECTION 0002 TOTALS		$ 676,266.33		$		$	
CONTRACT TOTALS		$ 4,926,056.73		$ 0.00		$ 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.