VENDOR RANKING

CALL ORDER : 026 PROPOSAL ID : T7243 PROPOSAL DESC :
LETTING DATE : 03/31/10 10:30 A.M. DISTRICT : 07 The improvements under this contract consist of the
SET-ASIDE : U/R CODE : construction of concrete barrier wall and associated work
CONTRACT TIME : 150 WORKING DAYS (AVAILABLE DAYS) along the approaches to the Howard Frankland Bridge on SR 93 over the Tampa Bay.

FINPROJ(S) : 42703315201 (*) F.A. NO. : 2757387I COUNTIES : PINELLAS
42703325201 2757388I HILLSBOROUGH
LOCAL NAME : I-275 (SR 93) ROAD NAME : SR 93
PROJ LIMITS : FROM E OF THE 4TH ST EXIT TO W END HWD FRANKLD BDG

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	PEPPER CONTRACTING SERVICES, INC.	Responsive	Winning bid	$ 577,997.00	0.00%
2	SEMPER FI SERVICES, LLC	Responsive	Non-Winning Bid	$ 606,313.17	4.89%
3	ALL AMERICAN CONCRETE, INC.	Responsive	Non-Winning Bid	$ 667,992.90	15.57%
4	RUSSELL ENGINEERING, INC.	Responsive	Non-Winning Bid	$ 684,089.00	18.35%
5	LOVIN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 735,717.50	27.28%
6	CONE & GRAHAM, INC.	Responsive	Non-Winning Bid	$ 760,933.90	31.65%

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42703325201 2757388I HILLSBOROUGH
LOCAL NAME : I-275 (SR 93) ROAD NAME : SR 93
PROJ LIMITS : FROM E OF THE 4TH ST EXIT TO W END HWD FRANKLD BDG

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PEPPER CONTRACTING SERVICES UNIT PRICE	 AMOUNT	(2) SEMPER FI SERVICES, LLC UNIT PRICE	 AMOUNT	(3) ALL AMERICAN CONCRETE, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42703315201	LUMP	35000.00000	35000.00	9240.00000	9240.00	19000.00000	19000.00
0010 0101 1 MOBILIZATION 42703325201	LUMP	26000.00000	26000.00	9240.00000	9240.00	19000.00000	19000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 42703315201	75.000 LS	300.00000	300.00	16729.00000	16729.00	295.00000	295.00
0020 0102 1 MAINTENANCE OF TRAFFIC 42703325201	75.000 LS	200.00000	200.00	16532.00000	16532.00	295.00000	295.00
0025 0102 60 WORK ZONE SIGN	5400.000 ED	0.24000	1296.00	0.35000	1890.00	0.49000	2646.00
0030 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	9000.000 ED	0.21000	1890.00	0.20000	1800.00	0.26000	2340.00
0035 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	3600.000 ED	0.26000	936.00	0.35000	1260.00	0.43000	1548.00
0040 0104 11 FLOATING TURBIDITY BARRIER	4759.000 LF	3.00000	14277.00	8.13000	38690.67	8.00000	38072.00
0045 0109 71 2 FIELD OFFICE, 600 SQ FT	180.000 DA	25.00000	4500.00	14.92000	2685.60	135.00000	24300.00
0050 0110 1 1 CLEARING & GRUBBING 42703315201	0.430 LS	7850.00000	7850.00	16616.00000	16616.00	12625.00000	12625.00
0055 0110 1 1 CLEARING & GRUBBING 42703325201	0.210 LS	5850.00000	5850.00	16616.00000	16616.00	8000.00000	8000.00
0060 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	63.000 SY	18.00000	1134.00	10.00000	630.00	11.00000	693.00

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0065 0120 1 REGULAR EXCAVATION	879.000 CY	14.00000	12306.00	10.00000	8790.00	18.00000	15822.00
0070 0120 4 SUBSOIL EXCAVATION	321.000 CY	25.00000	8025.00	10.00000	3210.00	31.00000	9951.00
0075 0120 72 GRAVEL FILL	321.000 CY	85.00000	27285.00	37.00000	11877.00	73.00000	23433.00
0080 0285701 OPTIONAL BASE, BASE GROUP 01	536.000 SY	11.00000	5896.00	20.50000	10988.00	14.00000	7504.00
0085 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	44.300 TN	160.00000	7088.00	128.00000	5670.40	123.00000	5448.90
0090 0521 72 5 SHOULDER CONCRETE BARRIER WALL, RIGID-CURB & GUTTER	4450.000 LF	88.00000	391600.00	91.73000	408198.50	100.00000	445000.00
0095 0570 1 2 PERFORMANCE TURF, SOD	220.000 SY	6.00000	1320.00	2.50000	550.00	31.00000	6820.00
0100 0700 20 40 SINGLE POST SIGN, RELOCATE	2.000 AS	122.00000	244.00	50.00000	100.00	100.00000	200.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42703325201	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42703315201	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION 0001 TOTALS			$ 577,997.00		$ 606,313.17		$ 667,992.90
CONTRACT TOTALS			$ 577,997.00		$ 606,313.17		$ 667,992.90

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT	(5) LOVIN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(6) CONE & GRAHAM, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42703315201	LUMP	49986.00000	49986.00	23000.00000	23000.00	36500.00000	36500.00
0010 0101 1 MOBILIZATION 42703325201	LUMP	49986.00000	49986.00	20000.00000	20000.00	36500.00000	36500.00
0015 0102 1 MAINTENANCE OF TRAFFIC 42703315201	75.000 LS	7400.00000	7400.00	10000.00000	10000.00	5000.00000	5000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 42703325201	75.000 LS	7400.00000	7400.00	9000.00000	9000.00	5000.00000	5000.00
0025 0102 60 WORK ZONE SIGN	5400.000 ED	0.25000	1350.00	0.40000	2160.00	0.40000	2160.00
0030 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	9000.000 ED	0.16000	1440.00	0.21000	1890.00	0.21000	1890.00
0035 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	3600.000 ED	0.65000	2340.00	0.34000	1224.00	0.34000	1224.00
0040 0104 11 FLOATING TURBIDITY BARRIER	4759.000 LF	8.00000	38072.00	7.50000	35692.50	6.50000	30933.50
0045 0109 71 2 FIELD OFFICE, 600 SQ FT	180.000 DA	121.00000	21780.00	75.00000	13500.00	90.00000	16200.00
0050 0110 1 1 CLEARING & GRUBBING 42703315201	0.430 LS	13000.00000	13000.00	14000.00000	14000.00	26000.00000	26000.00
0055 0110 1 1 CLEARING & GRUBBING 42703325201	0.210 LS	13000.00000	13000.00	10000.00000	10000.00	26000.00000	26000.00
0060 0110 4 REMOVAL OF EXISTING CONCRETE PAVEMENT	63.000 SY	28.00000	1764.00	40.00000	2520.00	5.00000	315.00
0065 0120 1 REGULAR EXCAVATION	879.000 CY	22.00000	19338.00	50.00000	43950.00	18.00000	15822.00
0070 0120 4 SUBSOIL EXCAVATION	321.000 CY	22.00000	7062.00	40.00000	12840.00	28.00000	8988.00
0075 0120 72 GRAVEL FILL	321.000 CY	69.00000	22149.00	80.00000	25680.00	145.00000	46545.00
0080 0285701 OPTIONAL BASE, BASE GROUP 01	536.000 SY	13.05000	6994.80	12.00000	6432.00	7.40000	3966.40
0085 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	44.300 TN	150.00000	6645.00	230.00000	10189.00	300.00000	13290.00

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0090 0521 72 5 SHOULDER CONCRETE BARRIER WALL, RIGID-CURB & GUTTER	4450.000 LF	87.00000	387150.00	105.00000	467250.00	103.00000	458350.00
0095 0570 1 2 PERFORMANCE TURF, SOD	220.000 SY	9.31000	2048.20	5.50000	1210.00	5.50000	1210.00
0100 0700 20 40 SINGLE POST SIGN, RELOCATE	2.000 AS	92.00000	184.00	90.00000	180.00	20.00000	40.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42703325201	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42703315201	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION 0001 TOTALS		$	684,089.00	$	735,717.50	$	760,933.90
CONTRACT TOTALS		$	684,089.00	$	735,717.50	$	760,933.90

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.