VENDOR RANKING

CALL ORDER : 024 PROPOSAL ID : T5377 PROPOSAL DESC :
LETTING DATE : 02/23/11 10:30 A.M. DISTRICT : 05 The improvements under this contract consist of bridge
SET-ASIDE : U/R CODE : waterproofing on Br. Nos. 790174 and 790175 of SR 430
CONTRACT TIME : 180 WORKING DAYS (AVAILABLE DAYS) over the Halifax River and Br. Nos. 790187 and 790188 of
SR 600 over the Halifax River.

FINPROJ(S) : 42385515201 (*) F.A. NO. : N/A COUNTIES : VOLUSIA

LOCAL NAME : SR 430/SR 600 ROAD NAME : SR 430
PROJ LIMITS : BRIDGE REPAIR ON 790187, 790188, 790174, 790175

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Winning bid	$ 1,864,567.57	0.00%
2	CMA CORPORATION	Responsive	Non-Winning Bid	$ 1,939,913.07	4.04%
3	GIBSON & ASSOCIATES, INC.	Responsive	Non-Winning Bid	$ 2,149,410.96	15.27%
4	SIEG & AMBACHTSHEER, INC.	Responsive	Non-Winning Bid	$ 2,262,137.00	21.32%
5	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	$ 2,498,637.79	34.00%
6	CEM ENTERPRISES, INC. D/B/A SUNSHINE PAINTING	Responsive	Non-Winning Bid	$ 2,555,704.33	37.06%
7	QUINN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 2,649,000.00	42.07%
8	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	$ 2,846,191.90	52.64%

CALL ORDER : 024
LETTING DATE : 02/23/11 10:30 A.M.
SET-ASIDE :
CONTRACT TIME : 180 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : T5377
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
The improvements under this contract consist of bridge waterproofing on Br. Nos. 790174 and 790175 of SR 430 over the Halifax River and Br. Nos. 790187 and 790188 of SR 600 over the Halifax River.

FINPROJ(S) : 42385515201 (*)
F.A. NO. : N/A
COUNTIES : VOLUSIA

LOCAL NAME : SR 430/SR 600
ROAD NAME : SR 430
PROJ LIMITS : BRIDGE REPAIR ON 790187, 790188, 790174, 790175

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M & J CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(2) CMA CORPORATION UNIT PRICE	 AMOUNT	(3) GIBSON & ASSOCIATES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0000100 1 STRUCTURES DESIGN GROUP- GENERIC PAY ITEM 1 Cleaning & Coating PT Anchor Pourbacks	229.000 ZZ	150.00000	34350.00	150.00000	34350.00	462.00000	105798.00
0015 0000100 3 STRUCTURES DESIGN GROUP- GENERIC PAY ITEM 3 Waterproofing Membrane Overlay (SF	399640.000 ZZ	3.53000	1410729.20	3.50000	1398740.00	4.00000	1598560.00
0020 0401 70 1 RESTORE SPALLED AREAS, EPOXY	300.000 CF	0.96000	288.00	350.00000	105000.00	210.00000	63000.00
0025 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	76.000 GA	0.96000	72.96	150.00000	11400.00	20.00000	1520.00
0030 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	720.000 LF	0.96000	691.20	30.00000	21600.00	44.00000	31680.00
0035 0413151 METHACRYLATE MONOMER	341.000 GA	168.60000	57492.60	31.00000	10571.00	132.00000	45012.00
0040 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES	50850.000 SF	0.60000	30510.00	2.30000	116955.00	0.85000	43222.50
SECTION 0001 TOTALS			$ 1,534,133.96		$ 1,698,616.00		$ 1,888,792.50
SECTION 0002 ROADWAY							
0045 0101 1 MOBILIZATION 42385515201	LUMP	196204.80000	196204.80	125000.00000	125000.00	168000.00000	168000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M & J CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(2) CMA CORPORATION UNIT PRICE	 AMOUNT	(3) GIBSON & ASSOCIATES, INC. UNIT PRICE	 AMOUNT
0050 0102 1 MAINTENANCE OF TRAFFIC 42385515201	180.000 LS	39960.00000	39960.00	20000.00000	20000.00	14000.00000	14000.00
0055 0102 60 WORK ZONE SIGN	5040.000 ED	0.46000	2318.40	0.50000	2520.00	0.19000	957.60
0060 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	18900.000 ED	0.24000	4536.00	0.35000	6615.00	0.14000	2646.00
0065 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	1080.000 ED	0.36000	388.80	0.50000	540.00	0.22000	237.60
0070 0102 76 ADVANCE WARNING ARROW PANEL	180.000 ED	6.60000	1188.00	8.00000	1440.00	6.00000	1080.00
0075 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	2880.000 ED	0.42000	1209.60	0.50000	1440.00	0.40000	1152.00
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	180.000 ED	18.00000	3240.00	20.00000	3600.00	13.50000	2430.00
0085 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	253.000 EA	4.80000	1214.40	6.00000	1518.00	4.50000	1138.50
0090 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1.892 NM	1674.00000	3167.21	1600.00000	3027.20	850.00000	1608.20
0095 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6"	1.892 GM	804.00000	1521.17	761.00000	1439.81	250.00000	473.00
0100 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	1.892 NM	1674.00000	3167.21	1600.00000	3027.20	850.00000	1608.20
0105 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	1.892 NM	5052.00000	9558.38	4784.00000	9051.33	3540.00000	6697.68
0110 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	1.892 GM	1692.00000	3201.26	1600.00000	3027.20	1000.00000	1892.00
0115 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	1.892 NM	5052.00000	9558.38	4784.00000	9051.33	3540.00000	6697.68
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42385515201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0002 TOTALS		$	330,433.61	$	241,297.07	$	260,618.46
CONTRACT TOTALS		$	1,864,567.57	$	1,939,913.07	$	2,149,410.96

CALL ORDER: 024 PROPOSAL ID: T5377 LETTING DATE: 02/23/11 10:30 A.M. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SIEG & AMBACHTSHEER, INC. UNIT PRICE	 AMOUNT	(5) SUPERIOR CONSTRUCTION COMPA UNIT PRICE	 AMOUNT	(6) CEM ENTERPRISES, INC. D/B/A SUN UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0000100 1 STRUCTURES DESIGN GROUP- GENERIC PAY ITEM 1 Cleaning & Coating PT Anchor Pourbacks	229.000 ZZ	400.00000	91600.00	375.00000	85875.00	252.34624	57787.29
0015 0000100 3 STRUCTURES DESIGN GROUP- GENERIC PAY ITEM 3 Waterproofing Membrane Overlay (SF	399640.000 ZZ	4.35000	1738434.00	4.00000	1598560.00	4.86446	1944032.79
0020 0401 70 1 RESTORE SPALLED AREAS, EPOXY	300.000 CF	400.00000	120000.00	400.00000	120000.00	361.73002	108519.01
0025 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	76.000 GA	100.00000	7600.00	75.00000	5700.00	46.93308	3566.91
0030 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	720.000 LF	35.00000	25200.00	50.00000	36000.00	58.60815	42197.87
0035 0413151 METHACRYLATE MONOMER	341.000 GA	95.00000	32395.00	125.00000	42625.00	168.80638	57562.98
0040 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES	50850.000 SF	2.00000	101700.00	1.00000	50850.00	1.51452	77013.34
SECTION 0001 TOTALS			$ 2,116,929.00		$ 1,939,610.00		$ 2,290,680.19
SECTION 0002 ROADWAY							
0045 0101 1 MOBILIZATION 42385515201	LUMP	30000.00000	30000.00	240000.00000	240000.00	109458.46449	109458.46
0050 0102 1 MAINTENANCE OF TRAFFIC 42385515201	180.000 LS	20000.00000	20000.00	220000.00000	220000.00	65616.48000	65616.48
0055 0102 60 WORK ZONE SIGN	5040.000 ED	0.40000	2016.00	0.30000	1512.00	0.25560	1288.22
0060 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	18900.000 ED	0.25000	4725.00	0.50000	9450.00	0.25560	4830.84
0065 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	1080.000 ED	0.35000	378.00	0.50000	540.00	0.38340	414.07
0070 0102 76 ADVANCE WARNING ARROW PANEL	180.000 ED	10.00000	1800.00	40.00000	7200.00	12.78000	2300.40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SIEG & AMBACHTSHEER, INC. UNIT PRICE	 AMOUNT	(5) SUPERIOR CONSTRUCTION COMPA UNIT PRICE	 AMOUNT	(6) CEM ENTERPRISES, INC. D/B/A SUN UNIT PRICE	 AMOUNT
0075 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	2880.000 ED	0.40000	1152.00	0.15000	432.00	0.25560	736.13
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	180.000 ED	20.00000	3600.00	40.00000	7200.00	19.17000	3450.60
0085 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	253.000 EA	5.00000	1265.00	5.00000	1265.00	4.80000	1214.40
0090 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1.892 NM	1500.00000	2838.00	950.00000	1797.40	1140.00000	2156.88
0095 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6"	1.892 GM	1000.00000	1892.00	450.00000	851.40	540.00000	1021.68
0100 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	1.892 NM	1500.00000	2838.00	950.00000	1797.40	1140.00000	2156.88
0105 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	1.892 NM	5000.00000	9460.00	3960.00000	7492.32	4752.00000	8990.78
0110 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	1.892 GM	2000.00000	3784.00	1056.00000	1997.95	1267.20000	2397.54
0115 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	1.892 NM	5000.00000	9460.00	3960.00000	7492.32	4752.00000	8990.78
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42385515201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0002 TOTALS			$ 145,208.00		$ 559,027.79		$ 265,024.14
CONTRACT TOTALS			$ 2,262,137.00		$ 2,498,637.79		$ 2,555,704.33

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) QUINN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(8) KIEWIT INFRASTRUCTURE SOUTH UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0000100 1 STRUCTURES DESIGN GROUP- GENERIC PAY ITEM 1 Cleaning & Coating PT Anchor Pourbacks	229.000 ZZ	189.00000	43281.00	110.00000	25190.00		
0015 0000100 3 STRUCTURES DESIGN GROUP- GENERIC PAY ITEM 3 Waterproofing Membrane Overlay (SF	399640.000 ZZ	4.99000	1994203.60	5.10000	2038164.00		
0020 0401 70 1 RESTORE SPALLED AREAS, EPOXY	300.000 CF	650.00000	195000.00	275.00000	82500.00		
0025 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	76.000 GA	110.00000	8360.00	95.00000	7220.00		
0030 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	720.000 LF	35.00000	25200.00	40.00000	28800.00		
0035 0413151 METHACRYLATE MONOMER	341.000 GA	87.00000	29667.00	100.00000	34100.00		
0040 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES	50850.000 SF	2.00000	101700.00	0.75000	38137.50		
SECTION 0001 TOTALS			$ 2,397,411.60		$ 2,254,111.50		$
SECTION 0002 ROADWAY							
0045 0101 1 MOBILIZATION 42385515201	LUMP	43769.52000	43769.52	250000.00000	250000.00		
0050 0102 1 MAINTENANCE OF TRAFFIC 42385515201	180.000 LS	120000.00000	120000.00	262422.00000	262422.00		
0055 0102 60 WORK ZONE SIGN	5040.000 ED	0.38000	1915.20	0.19000	957.60		
0060 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	18900.000 ED	0.25000	4725.00	0.14000	2646.00		
0065 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	1080.000 ED	0.30000	324.00	0.22000	237.60		
0070 0102 76 ADVANCE WARNING ARROW PANEL	180.000 ED	5.50000	990.00	6.00000	1080.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) QUINN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(8) KIEWIT INFRASTRUCTURE SOUTH UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0075 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	2880.000 ED	0.35000	1008.00	0.40000	1152.00		
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	180.000 ED	15.00000	2700.00	13.50000	2430.00		
0085 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	253.000 EA	4.00000	1012.00	3.60000	910.80		
0090 0710 11111 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1.892 NM	1395.00000	2639.34	700.00000	1324.40		
0095 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6"	1.892 GM	670.00000	1267.64	450.00000	851.40		
0100 0710 11211 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	1.892 NM	1395.00000	2639.34	700.00000	1324.40		
0105 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	1.892 NM	4210.00000	7965.32	3600.00000	6811.20		
0110 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	1.892 GM	1410.00000	2667.72	1650.00000	3121.80		
0115 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	1.892 NM	4210.00000	7965.32	3600.00000	6811.20		
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42385515201	LUMP	50000.00000	50000.00	50000.00000	50000.00		
SECTION 0002 TOTALS		$	251,588.40	$	592,080.40	$	
CONTRACT TOTALS		$	2,649,000.00	$	2,846,191.90	$	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.