VENDOR RANKING

CALL ORDER : 012 PROPOSAL ID : T2386 PROPOSAL DESC :
LETTING DATE : 05/25/11 10:30 AM DISTRICT : 02
SET-ASIDE : U/R CODE :
CONTRACT TIME : 720 WORKING DAYS (AVAILABLE DAYS)

NOTE: THE BIDDER MUST PROVIDE EVIDENCE TO THE FDOT CONTRACTS ADMINISTRATION OFFICE PRIOR TO AWARD THAT THE CONTRACTOR OR SUBCONTRACTOR PERFORMING THE PAINTING, REHABILITATION OR DEMOLITION WORK ON THE BRIDGE COMPONENTS COATED WITH LEAD BASED PAINT IS CURRENTLY QP2 CATEGORY "A" CERTIFIED BY THE SOCIETY FOR PROTECTIVE COATINGS.

The improvements under this contract consist of structural rehabilitation, bridge painting and other incidental construction on Mathews Bridge.

FINPROJ(S) : 20961635201 (*) F.A. NO. : 4807033P COUNTIES : DUVAL

LOCAL NAME : SR 10A ROAD NAME : SR 10A
PROJ LIMITS : MATHEWS BRIDGE PAINTING AND STRUCTURAL REPAIRS

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	INTECH CONTRACTING, LLC	Responsive	Winning bid	$ 22,689,657.10	0.00%
2	LIBERTY/ALPHA II JV, LLC	Responsive	Non-Winning Bid	$ 24,299,000.00	7.09%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	$ 29,797,198.04	31.32%
4	VIMAS PAINTING CO HERCULES PAIN	Responsive	Non-Winning Bid	$ 31,193,776.00	37.48%
5	ABHE & SVOBODA, INC.	Responsive	Non-Winning Bid	$ 32,840,430.00	44.73%
6	CL COATINGS, LLC	Responsive	Non-Winning Bid	$ 32,998,000.00	45.43%
7	ATSALIS BROTHERS PAINTING CO.	Responsive	Non-Winning Bid	$ 35,167,269.27	54.99%
8	M & J PAINTING COMPANY DBA M & J PAINTING COMPANY OF	Responsive	Non-Winning Bid	$ 36,639,539.60	61.48%

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The improvements under this contract consist of structural rehabilitation, bridge painting and other incidental construction on Mathews Bridge.

FINPROJ(S) : 20961635201 (*) F.A. NO. : 4807033P COUNTIES : DUVAL

LOCAL NAME : SR 10A ROAD NAME : SR 10A
PROJ LIMITS : MATHEWS BRIDGE PAINTING AND STRUCTURAL REPAIRS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) INTECH CONTRACTING, LLC UNIT PRICE	 AMOUNT	(2) LIBERTY/ALPHA II JV, LLC UNIT PRICE	 AMOUNT	(3) M & J CONSTRUCTION COMPANY OF P UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0104 11 FLOATING TURBIDITY BARRIER	25.000 LF	11.00000	275.00	100.00000	2500.00	35.40000	885.00
0010 0400 60 3 CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 20961635201	530.000 LS	306000.00000	306000.00	350000.00000	350000.00	727792.14000	727792.14
0015 0400 60 4 CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 20961635201	LUMP	240000.00000	240000.00	270000.00000	270000.00	30912.46000	30912.46
0020 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER	78.000 EA	2500.00000	195000.00	3500.00000	273000.00	2655.00000	207090.00
0025 0455 81106 CATHODIC PROTECTION, F&I, PIER, OTHER MATERIAL ASSEMBLY	48.000 EA	1850.00000	88800.00	2200.00000	105600.00	4387.14000	210582.72
0030 0457 2 22 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30."	14.000 LF	1400.00000	19600.00	1600.00000	22400.00	3123.46000	43728.44
0035 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	4866.000 LF	40.00000	194640.00	42.00000	204372.00	37.76000	183740.16

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) INTECH CONTRACTING, LLC UNIT PRICE	 AMOUNT	(2) LIBERTY/ALPHA II JV, LLC UNIT PRICE	 AMOUNT	(3) M & J CONSTRUCTION COMPANY OF P UNIT PRICE	 AMOUNT
0040 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS	22399.000 LB	36.00000	806364.00	43.00000	963157.00	23.24000	520552.76
0045 0460 6 LADDERS & PLATFORMS	6908.000 LB	19.00000	131252.00	20.00000	138160.00	18.11000	125103.88
0050 0460 71 2 METAL TRAFFIC RAILING,STEEL POST AND RAIL	236.300 LF	155.00000	36626.50	192.00000	45369.60	188.75000	44601.63
0055 0460 81 RIVETS - HIGH STRENGTH BOLTS, REPLACEMENT	5367.000 EA	46.00000	246882.00	144.00000	772848.00	118.00000	633306.00
0060 0506 2 BRIDGE DRAINAGE PIPE	103.000 LF	180.00000	18540.00	500.00000	51500.00	1105.63000	113879.89
0065 0561 1 COATING EXISTING STRUCTURAL STEEL 20961635201	7615.000 LS	17000000.00000	17000000.00	17719175.00000	17719175.00	22305084.52000	22305084.52
SECTION 0001 TOTALS			$ 19,283,979.50		$ 20,918,081.60		$ 25,147,259.60
SECTION 0002 ROADWAY							
0070 0101 1 MOBILIZATION 20961635201	LUMP	2000000.00000	2000000.00	2429000.80000	2429000.80	1288770.04000	1288770.04
0075 0102 1 MAINTENANCE OF TRAFFIC 20961635201	720.000 LS	750000.00000	750000.00	500000.00000	500000.00	831438.80000	831438.80
0080 0102 14 TRAFFIC CONTROL OFFICER	31680.000 MH	10.00000	316800.00	1.00000	31680.00	38.94000	1233619.20
0085 0102 60 WORK ZONE SIGN	254160.000 ED	0.20000	50832.00	0.20000	50832.00	0.24000	60998.40
0090 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	136080.000 ED	0.07000	9525.60	0.07000	9525.60	0.21000	28576.80
0095 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	21600.000 ED	0.25000	5400.00	0.25000	5400.00	0.35000	7560.00
0100 0102 76 ADVANCE WARNING ARROW PANEL	2880.000 ED	4.00000	11520.00	4.00000	11520.00	6.73000	19382.40
0105 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	17280.000 ED	0.25000	4320.00	0.25000	4320.00	0.40000	6912.00

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0110 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	5040.000 ED	12.00000	60480.00	11.00000	55440.00	17.70000	89208.00
0115 0102104 1 TEMPORARY TRAFFIC CONTROL, PORTABLE SIGNAL	720.000 ED	50.00000	36000.00	85.00000	61200.00	75.52000	54374.40
0120 0102107 TEMPORARY TRAFFIC DETECTION, INTERSECT	720.000 DA	15.00000	10800.00	100.00000	72000.00	1220.97000	879098.40
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 20961635201	LUMP	150000.00000	150000.00	150000.00000	150000.00	150000.00000	150000.00
SECTION 0002 TOTALS			$ 3,405,677.60		$ 3,380,918.40		$ 4,649,938.44
CONTRACT TOTALS			$ 22,689,657.10		$ 24,299,000.00		$ 29,797,198.04

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VIMAS PAINTING CO HERCULES UNIT PRICE	 AMOUNT	(5) ABHE & SVOBODA, INC. UNIT PRICE	 AMOUNT	(6) CL COATINGS, LLC UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0104 11 FLOATING TURBIDITY BARRIER	25.000 LF	20.00000	500.00	24.00000	600.00	23.00000	575.00
0010 0400 60 3 CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 20961635201	530.000 LS	300000.00000	300000.00	275000.00000	275000.00	330575.00000	330575.00
0015 0400 60 4 CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 20961635201	LUMP	160000.00000	160000.00	154000.00000	154000.00	185670.00000	185670.00
0020 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER	78.000 EA	2250.00000	175500.00	3785.00000	295230.00	2587.00000	201786.00
0025 0455 81106 CATHODIC PROTECTION, F&I, PIER, OTHER MATERIAL ASSEMBLY	48.000 EA	3211.00000	154128.00	3211.00000	154128.00	4000.00000	192000.00
0030 0457 2 22 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30."	14.000 LF	3758.00000	52612.00	3758.00000	52612.00	4321.00000	60494.00
0035 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	4866.000 LF	34.00000	165444.00	33.50000	163011.00	30.00000	145980.00
0040 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS	22399.000 LB	17.00000	380783.00	40.00000	895960.00	22.44000	502633.56
0045 0460 6 LADDERS & PLATFORMS	6908.000 LB	12.00000	82896.00	7.00000	48356.00	17.40000	120199.20
0050 0460 71 2 METAL TRAFFIC RAILING,STEEL POST AND RAIL	236.300 LF	110.00000	25993.00	182.00000	43006.60	179.48000	42411.12
0055 0460 81 RIVETS - HIGH STRENGTH BOLTS, REPLACEMENT	5367.000 EA	130.00000	697710.00	110.00000	590370.00	129.62000	695670.54
0060 0506 2 BRIDGE DRAINAGE PIPE	103.000 LF	350.00000	36050.00	530.00000	54590.00	529.00000	54487.00
0065 0561 1 COATING EXISTING STRUCTURAL STEEL 20961635201	7615.000 LS	24000000.00000	24000000.00	26230981.60000	26230981.60	26693620.18000	26693620.18
SECTION 0001 TOTALS			$ 26,231,616.00		$ 28,957,845.20		$ 29,226,101.60
SECTION 0002 ROADWAY							

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0070 0101 1 MOBILIZATION 20961635201	LUMP	1500000.00000	1500000.00	3284400.00000	3284400.00	750000.00000	750000.00
0075 0102 1 MAINTENANCE OF TRAFFIC 20961635201	720.000 LS	1600000.00000	1600000.00	254980.00000	254980.00	965000.00000	965000.00
0080 0102 14 TRAFFIC CONTROL OFFICER	31680.000 MH	47.00000	1488960.00	5.00000	158400.00	49.00000	1552320.00
0085 0102 60 WORK ZONE SIGN	254160.000 ED	0.20000	50832.00	0.05000	12708.00	0.23000	58456.80
0090 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	136080.000 ED	0.10000	13608.00	0.01000	1360.80	0.08000	10886.40
0095 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	21600.000 ED	0.25000	5400.00	0.02000	432.00	0.28000	6048.00
0100 0102 76 ADVANCE WARNING ARROW PANEL	2880.000 ED	4.00000	11520.00	1.00000	2880.00	4.60000	13248.00
0105 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	17280.000 ED	0.25000	4320.00	0.05000	864.00	0.28000	4838.40
0110 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	5040.000 ED	11.00000	55440.00	1.50000	7560.00	12.65000	63756.00
0115 0102104 1 TEMPORARY TRAFFIC CONTROL, PORTABLE SIGNAL	720.000 ED	64.00000	46080.00	5.00000	3600.00	210.84000	151804.80
0120 0102107 TEMPORARY TRAFFIC DETECTION, INTERSECT	720.000 DA	50.00000	36000.00	7.50000	5400.00	63.25000	45540.00
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 20961635201	LUMP	150000.00000	150000.00	150000.00000	150000.00	150000.00000	150000.00
SECTION 0002 TOTALS			$ 4,962,160.00		$ 3,882,584.80		$ 3,771,898.40
CONTRACT TOTALS			$ 31,193,776.00		$ 32,840,430.00		$ 32,998,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) ATSALIS BROTHERS PAINTING C UNIT PRICE	 AMOUNT	(8) M & J PAINTING COMPANY DBA UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0104 11 FLOATING TURBIDITY BARRIER	25.000 LF	100.00000	2500.00	10.00000	250.00		
0010 0400 60 3 CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 20961635201	530.000 LS	350000.00000	350000.00	298462.00000	298462.00		
0015 0400 60 4 CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 20961635201	LUMP	350000.00000	350000.00	236540.00000	236540.00		
0020 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER	78.000 EA	2500.00000	195000.00	2500.00000	195000.00		
0025 0455 81106 CATHODIC PROTECTION, F&I, PIER, OTHER MATERIAL ASSEMBLY	48.000 EA	1800.00000	86400.00	1800.00000	86400.00		
0030 0457 2 22 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30."	14.000 LF	1300.00000	18200.00	1300.00000	18200.00		
0035 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	4866.000 LF	31.00000	150846.00	50.00000	243300.00		
0040 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS	22399.000 LB	78.33000	1754513.67	65.00000	1455935.00		
0045 0460 6 LADDERS & PLATFORMS	6908.000 LB	20.00000	138160.00	25.00000	172700.00		
0050 0460 71 2 METAL TRAFFIC RAILING,STEEL POST AND RAIL	236.300 LF	140.00000	33082.00	150.00000	35445.00		
0055 0460 81 RIVETS - HIGH STRENGTH BOLTS, REPLACEMENT	5367.000 EA	110.00000	590370.00	105.00000	563535.00		
0060 0506 2 BRIDGE DRAINAGE PIPE	103.000 LF	140.00000	14420.00	145.00000	14935.00		
0065 0561 1 COATING EXISTING STRUCTURAL STEEL 20961635201	7615.000 LS	29360000.00000	29360000.00	27000000.00000	27000000.00		
SECTION 0001 TOTALS			$ 33,043,491.67		$ 30,320,702.00		$
SECTION 0002 ROADWAY							

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0070 0101 1 MOBILIZATION 20961635201	LUMP	600000.00000	600000.00	3432660.00000	3432660.00		
0075 0102 1 MAINTENANCE OF TRAFFIC 20961635201	720.000 LS	140000.00000	140000.00	1200000.00000	1200000.00		
0080 0102 14 TRAFFIC CONTROL OFFICER	31680.000 MH	30.00000	950400.00	40.00000	1267200.00		
0085 0102 60 WORK ZONE SIGN	254160.000 ED	0.20000	50832.00	0.20000	50832.00		
0090 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	136080.000 ED	0.18000	24494.40	0.18000	24494.40		
0095 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	21600.000 ED	0.30000	6480.00	0.30000	6480.00		
0100 0102 76 ADVANCE WARNING ARROW PANEL	2880.000 ED	5.70000	16416.00	5.70000	16416.00		
0105 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	17280.000 ED	0.34000	5875.20	0.34000	5875.20		
0110 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	5040.000 ED	15.00000	75600.00	15.00000	75600.00		
0115 0102104 1 TEMPORARY TRAFFIC CONTROL, PORTABLE SIGNAL	720.000 ED	64.00000	46080.00	64.00000	46080.00		
0120 0102107 TEMPORARY TRAFFIC DETECTION, INTERSECT	720.000 DA	80.00000	57600.00	60.00000	43200.00		
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 20961635201	LUMP	150000.00000	150000.00	150000.00000	150000.00		
SECTION 0002 TOTALS			$ 2,123,777.60		$ 6,318,837.60		$
CONTRACT TOTALS			$ 35,167,269.27		$ 36,639,539.60		$ 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.