VENDOR RANKING

CALL ORDER : 004 PROPOSAL ID : T1522 PROPOSAL DESC :
LETTING DATE : 10/31/12 10:30 A.M. DISTRICT : 01 The improvements under this contract consist of bridge
SET-ASIDE : U/R CODE : repair and rehabilitation including cathodic protection,
CONTRACT TIME : 135 WORKING DAYS (AVAILABLE DAYS) restoring spalled areas and abutment repairs on SR 45, Bridge Numbers 170015 (US 41 SB over North Creek), 170019 (US 41 over Hudson Bayou), 170037 (US 41 NB over North Creek), 170142 (US 41 over Roberts Bay); SR 758, Bridge Number 170060, (Siesta Drive over Hanson Bayou); and SR 789, Bridge Numbers 170022 and 170951, (SR 789 over Coon Key Waterway), 170141, (SR 789 NB over St. Armands Key Waterway).

FINPROJ(S) : 43000615201 (*) F.A. NO. : N/A COUNTIES : SARASOTA

LOCAL NAME : SUBSTRUCTURE REPAIR ROAD NAME : SR 789
PROJ LIMITS : FOR SARASOTA COUNTY BRIDGES

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	PNEUMATIC CONCRETE CO., INC.	Responsive	Winning bid	$ 717,932.25	0.00%
2	CMA CORPORATION	Responsive	Non-Winning Bid	$ 805,180.30	12.15%
3	WRIGHT CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	$ 881,279.31	22.75%
4	L & S CONCRETE RESTORATION, INC.	Responsive	Non-Winning Bid	$ 893,703.00	24.48%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	$ 899,804.55	25.33%
6	INLAND CONSTRUCTION AND EQUIPMENT, INC.	Responsive	Non-Winning Bid	$ 909,256.10	26.64%
7	SIEG & SONS, INC.	Responsive	Non-Winning Bid	$ 948,642.00	32.13%
8	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	$ 980,560.50	36.58%

CALL ORDER : 004 PROPOSAL ID : T1522 PROPOSAL DESC :
LETTING DATE : 10/31/12 10:30 A.M. DISTRICT : 01 The improvements under this contract consist of bridge
SET-ASIDE : U/R CODE : repair and rehabilitation including cathodic protection,
CONTRACT TIME : 135 WORKING DAYS (AVAILABLE DAYS) restoring spalled areas and abutment repairs on SR 45, Bridge Numbers 170015 (US 41 SB over North Creek), 170019 (US 41 over Hudson Bayou), 170037 (US 41 NB over North Creek), 170142 (US 41 over Roberts Bay); SR 758, Bridge Number 170060, (Siesta Drive over Hanson Bayou); and SR 789, Bridge Numbers 170022 and 170951, (SR 789 over Coon Key Waterway), 170141, (SR 789 NB over St. Armands Key Waterway).

FINPROJ(S) : 43000615201 (*) F.A. NO. : N/A COUNTIES : SARASOTA

LOCAL NAME : SUBSTRUCTURE REPAIR ROAD NAME : SR 789
PROJ LIMITS : FOR SARASOTA COUNTY BRIDGES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PNEUMATIC CONCRETE CO., INC UNIT PRICE	 AMOUNT	(2) CMA CORPORATION UNIT PRICE	 AMOUNT	(3) WRIGHT CONSTRUCTION GROUP, INC. UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0101 1 MOBILIZATION 43000615201	LUMP	4000.00000	4000.00	18000.00000	18000.00	15200.00000	15200.00
0010 0101 1 MOBILIZATION 43000615201	LUMP	4000.00000	4000.00	18000.00000	18000.00	14590.00000	14590.00
0015 0101 1 MOBILIZATION 43000615201	LUMP	4000.00000	4000.00	18000.00000	18000.00	13325.00000	13325.00
0020 0101 1 MOBILIZATION 43000615201	LUMP	4000.00000	4000.00	18000.00000	18000.00	15200.00000	15200.00
0025 0101 1 MOBILIZATION 43000615201	LUMP	4000.00000	4000.00	18000.00000	18000.00	13325.00000	13325.00
0030 0101 1 MOBILIZATION 43000615201	LUMP	4000.00000	4000.00	18000.00000	18000.00	15200.00000	15200.00
0035 0101 1 MOBILIZATION 43000615201	LUMP	4000.00000	4000.00	18000.00000	18000.00	20935.00000	20935.00
0040 0101 1 MOBILIZATION 43000615201	LUMP	4000.00000	4000.00	18000.00000	18000.00	18400.00000	18400.00
0045 0102 1 MAINTENANCE OF TRAFFIC 43000615201	15.000 LS	1500.00000	1500.00	9000.00000	9000.00	5202.00000	5202.00
0050 0102 1 MAINTENANCE OF TRAFFIC 43000615201	8.000 LS	1500.00000	1500.00	9000.00000	9000.00	4187.00000	4187.00

CALL ORDER: 004 PROPOSAL ID: T1522 LETTING DATE: 10/31/12 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PNEUMATIC CONCRETE CO., INC UNIT PRICE	 AMOUNT	(2) CMA CORPORATION UNIT PRICE	 AMOUNT	(3) WRIGHT CONSTRUCTION GROUP, INC. UNIT PRICE	 AMOUNT
0055 0102 1 MAINTENANCE OF TRAFFIC 43000615201	10.000 LS	1500.00000	1500.00	9000.00000	9000.00	4187.00000	4187.00
0060 0102 1 MAINTENANCE OF TRAFFIC 43000615201	8.000 LS	1500.00000	1500.00	9000.00000	9000.00	4187.00000	4187.00
0065 0102 1 MAINTENANCE OF TRAFFIC 43000615201	15.000 LS	1500.00000	1500.00	9000.00000	9000.00	4187.00000	4187.00
0070 0102 1 MAINTENANCE OF TRAFFIC 43000615201	8.000 LS	1500.00000	1500.00	9000.00000	9000.00	4187.00000	4187.00
0075 0102 1 MAINTENANCE OF TRAFFIC 43000615201	10.000 LS	1500.00000	1500.00	9000.00000	9000.00	5709.00000	5709.00
0080 0102 1 MAINTENANCE OF TRAFFIC 43000615201	10.000 LS	1500.00000	1500.00	9000.00000	9000.00	5709.00000	5709.00
0085 0102 60 WORK ZONE SIGN	1446.000 ED	0.50000	723.00	2.00000	2892.00	0.95000	1373.70
0090 0102 74 1 TEMPORARY BARRICADE- TYPES I, II, DI, VP, DRUM, OR LCD	2316.000 ED	0.30000	694.80	0.10000	231.60	0.38000	880.08
0095 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	36.000 ED	0.40000	14.40	4.00000	144.00	1.27000	45.72
0100 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	74.000 ED	8.00000	592.00	32.00000	2368.00	10.15000	751.10
0105 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	258.000 ED	0.40000	103.20	2.00000	516.00	0.95000	245.10
0110 0104 11 FLOATING TURBIDITY BARRIER	4483.700 LF	3.00000	13451.10	1.00000	4483.70	9.52000	42684.82
0115 0121 70 FLOWABLE FILL	2.000 CY	500.00000	1000.00	1200.00000	2400.00	824.70000	1649.40
0120 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC	481.000 CF	625.00000	300625.00	515.00000	247715.00	582.00000	279942.00
0125 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	2.000 GA	125.00000	250.00	160.00000	320.00	95.00000	190.00
0130 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	73.000 LF	75.00000	5475.00	26.00000	1898.00	52.00000	3796.00
0135 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	317.000 LB	6.00000	1902.00	12.00000	3804.00	6.67000	2114.39

CALL ORDER: 004 PROPOSAL ID: T1522 LETTING DATE: 10/31/12 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PNEUMATIC CONCRETE CO., INC UNIT PRICE	 AMOUNT	(2) CMA CORPORATION UNIT PRICE	 AMOUNT	(3) WRIGHT CONSTRUCTION GROUP, INC. UNIT PRICE	 AMOUNT
0140 0457 2 11 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, UP TO 16"	33.500 LF	1800.00000	60300.00	1400.00000	46900.00	1952.00000	65392.00
0145 0457 2 12 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1-30."	45.750 LF	1865.00000	85323.75	1500.00000	68625.00	2034.00000	93055.50
0150 0457 2 13 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 30.1" AND LARGER	8.500 LF	2155.00000	18317.50	1700.00000	14450.00	2502.00000	21267.00
0155 0457 2 21 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16"	18.500 LF	1785.00000	33022.50	1750.00000	32375.00	1989.00000	36796.50
0160 0457 2 22 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30."	45.000 LF	1975.00000	88875.00	1750.00000	78750.00	2193.00000	98685.00
0165 0457 2 23 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, PILE SIZE 30.1" AND LARGER	5.000 LF	2075.00000	10375.00	2300.00000	11500.00	2813.00000	14065.00
0170 0530 1 RIPRAP, SAND-CEMENT	12.000 CY	440.00000	5280.00	1850.00000	22200.00	584.00000	7008.00
0175 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43000615201	LUMP	47608.00000	47608.00	47608.00000	47608.00	47608.00000	47608.00
SECTION 0001 TOTALS			$ 717,932.25		$ 805,180.30		$ 881,279.31
CONTRACT TOTALS			$ 717,932.25		$ 805,180.30		$ 881,279.31

CALL ORDER: 004 PROPOSAL ID: T1522 LETTING DATE: 10/31/12 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) L & S CONCRETE RESTORATION, UNIT PRICE	 AMOUNT	(5) M & J CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(6) INLAND CONSTRUCTION AND EQUIPME UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0101 1 MOBILIZATION 43000615201	LUMP	12000.00000	12000.00	22600.00000	22600.00	37500.00000	37500.00
0010 0101 1 MOBILIZATION 43000615201	LUMP	12000.00000	12000.00	19600.00000	19600.00	37500.00000	37500.00
0015 0101 1 MOBILIZATION 43000615201	LUMP	12000.00000	12000.00	26800.00000	26800.00	37500.00000	37500.00
0020 0101 1 MOBILIZATION 43000615201	LUMP	12000.00000	12000.00	20800.00000	20800.00	37500.00000	37500.00
0025 0101 1 MOBILIZATION 43000615201	LUMP	12000.00000	12000.00	21376.00000	21376.00	37500.00000	37500.00
0030 0101 1 MOBILIZATION 43000615201	LUMP	12000.00000	12000.00	21376.00000	21376.00	37500.00000	37500.00
0035 0101 1 MOBILIZATION 43000615201	LUMP	12000.00000	12000.00	21376.00000	21376.00	37500.00000	37500.00
0040 0101 1 MOBILIZATION 43000615201	LUMP	12000.00000	12000.00	24400.00000	24400.00	37500.00000	37500.00
0045 0102 1 MAINTENANCE OF TRAFFIC 43000615201	15.000 LS	2500.00000	2500.00	5000.00000	5000.00	7500.00000	7500.00
0050 0102 1 MAINTENANCE OF TRAFFIC 43000615201	8.000 LS	2500.00000	2500.00	5000.00000	5000.00	7500.00000	7500.00
0055 0102 1 MAINTENANCE OF TRAFFIC 43000615201	10.000 LS	2500.00000	2500.00	5000.00000	5000.00	7500.00000	7500.00
0060 0102 1 MAINTENANCE OF TRAFFIC 43000615201	8.000 LS	2500.00000	2500.00	5000.00000	5000.00	7500.00000	7500.00
0065 0102 1 MAINTENANCE OF TRAFFIC 43000615201	15.000 LS	2500.00000	2500.00	5000.00000	5000.00	7500.00000	7500.00
0070 0102 1 MAINTENANCE OF TRAFFIC 43000615201	8.000 LS	2500.00000	2500.00	5000.00000	5000.00	7500.00000	7500.00
0075 0102 1 MAINTENANCE OF TRAFFIC 43000615201	10.000 LS	2500.00000	2500.00	5000.00000	5000.00	7500.00000	7500.00
0080 0102 1 MAINTENANCE OF TRAFFIC 43000615201	10.000 LS	2500.00000	2500.00	5000.00000	5000.00	7500.00000	7500.00
0085 0102 60 WORK ZONE SIGN	1446.000 ED	0.44000	636.24	2.10000	3036.60	0.21000	303.66
0090 0102 74 1 TEMPORARY BARRICADE- TYPES I, II, DI, VP, DRUM, OR LCD	2316.000 ED	0.18000	416.88	0.42000	972.72	0.09000	208.44

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) L & S CONCRETE RESTORATION, UNIT PRICE	 AMOUNT	(5) M & J CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(6) INLAND CONSTRUCTION AND EQUIPME UNIT PRICE	 AMOUNT
0095 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	36.000 ED	0.34000	12.24	2.76000	99.36	0.27000	9.72
0100 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	74.000 ED	15.00000	1110.00	9.12000	674.88	5.31000	392.94
0105 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	258.000 ED	0.38000	98.04	0.60000	154.80	0.26000	67.08
0110 0104 11 FLOATING TURBIDITY BARRIER	4483.700 LF	3.00000	13451.10	7.80000	34972.86	7.00000	31385.90
0115 0121 70 FLOWABLE FILL	2.000 CY	640.00000	1280.00	780.00000	1560.00	1750.00000	3500.00
0120 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC	481.000 CF	450.00000	216450.00	549.60000	264357.60	375.00000	180375.00
0125 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	2.000 GA	150.00000	300.00	270.00000	540.00	88.79000	177.58
0130 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	73.000 LF	200.00000	14600.00	120.00000	8760.00	35.61000	2599.53
0135 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	317.000 LB	10.00000	3170.00	6.30000	1997.10	6.00000	1902.00
0140 0457 2 11 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, UP TO 16"	33.500 LF	2491.00000	83448.50	1848.42000	61922.07	1445.00000	48407.50
0145 0457 2 12 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1-30."	45.750 LF	2574.00000	117760.50	1899.06000	86882.00	1445.00000	66108.75
0150 0457 2 13 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 30.1" AND LARGER	8.500 LF	4126.00000	35071.00	2344.62000	19929.27	3500.00000	29750.00
0155 0457 2 21 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16"	18.500 LF	3283.00000	60735.50	1876.74000	34719.69	1900.00000	35150.00
0160 0457 2 22 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30."	45.000 LF	2962.00000	133290.00	2079.78000	93590.10	1550.00000	69750.00
0165 0457 2 23 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, PILE SIZE 30.1" AND LARGER	5.000 LF	7253.00000	36265.00	2615.10000	13075.50	4500.00000	22500.00

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0170 0530 1 RIPRAP, SAND-CEMENT	12.000 CY	1000.00000	12000.00	552.00000	6624.00	755.00000	9060.00
0175 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43000615201	LUMP	47608.00000	47608.00	47608.00000	47608.00	47608.00000	47608.00
SECTION 0001 TOTALS		$	893,703.00	$	899,804.55	$	909,256.10
CONTRACT TOTALS		$	893,703.00	$	899,804.55	$	909,256.10

CALL ORDER: 004 PROPOSAL ID: T1522 LETTING DATE: 10/31/12 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) SIEG & SONS, INC. UNIT PRICE	 AMOUNT	(8) PROSHOT CONCRETE, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0101 1 MOBILIZATION 43000615201	LUMP	30000.00000	30000.00	17000.00000	17000.00		
0010 0101 1 MOBILIZATION 43000615201	LUMP	30000.00000	30000.00	17000.00000	17000.00		
0015 0101 1 MOBILIZATION 43000615201	LUMP	30000.00000	30000.00	17000.00000	17000.00		
0020 0101 1 MOBILIZATION 43000615201	LUMP	30000.00000	30000.00	19000.00000	19000.00		
0025 0101 1 MOBILIZATION 43000615201	LUMP	30000.00000	30000.00	17000.00000	17000.00		
0030 0101 1 MOBILIZATION 43000615201	LUMP	30000.00000	30000.00	10000.00000	10000.00		
0035 0101 1 MOBILIZATION 43000615201	LUMP	30000.00000	30000.00	15000.00000	15000.00		
0040 0101 1 MOBILIZATION 43000615201	LUMP	30000.00000	30000.00	15000.00000	15000.00		
0045 0102 1 MAINTENANCE OF TRAFFIC 43000615201	15.000 LS	12500.00000	12500.00	10000.00000	10000.00		
0050 0102 1 MAINTENANCE OF TRAFFIC 43000615201	8.000 LS	12500.00000	12500.00	10000.00000	10000.00		
0055 0102 1 MAINTENANCE OF TRAFFIC 43000615201	10.000 LS	12500.00000	12500.00	18000.00000	18000.00		
0060 0102 1 MAINTENANCE OF TRAFFIC 43000615201	8.000 LS	12500.00000	12500.00	10000.00000	10000.00		
0065 0102 1 MAINTENANCE OF TRAFFIC 43000615201	15.000 LS	12500.00000	12500.00	10000.00000	10000.00		
0070 0102 1 MAINTENANCE OF TRAFFIC 43000615201	8.000 LS	12500.00000	12500.00	10000.00000	10000.00		
0075 0102 1 MAINTENANCE OF TRAFFIC 43000615201	10.000 LS	12500.00000	12500.00	10000.00000	10000.00		
0080 0102 1 MAINTENANCE OF TRAFFIC 43000615201	10.000 LS	12500.00000	12500.00	10000.00000	10000.00		
0085 0102 60 WORK ZONE SIGN	1446.000 ED	0.10000	144.60	0.50000	723.00		
0090 0102 74 1 TEMPORARY BARRICADE- TYPES I, II, DI, VP, DRUM, OR LCD	2316.000 ED	0.10000	231.60	0.10000	231.60		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) SIEG & SONS, INC. UNIT PRICE	AMOUNT	(8) PROSHOT CONCRETE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0095 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	36.000 ED	0.10000	3.60	0.10000	3.60		
0100 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	74.000 ED	0.10000	7.40	10.00000	740.00		
0105 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	258.000 ED	0.10000	25.80	0.10000	25.80		
0110 0104 11 FLOATING TURBIDITY BARRIER	4483.700 LF	5.00000	22418.50	5.00000	22418.50		
0115 0121 70 FLOWABLE FILL	2.000 CY	3000.00000	6000.00	2500.00000	5000.00		
0120 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC	481.000 CF	50.00000	24050.00	600.00000	288600.00		
0125 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	2.000 GA	50.00000	100.00	150.00000	300.00		
0130 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	73.000 LF	100.00000	7300.00	100.00000	7300.00		
0135 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	317.000 LB	15.00000	4755.00	5.00000	1585.00		
0140 0457 2 11 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, UP TO 16"	33.500 LF	3015.00000	101002.50	2200.00000	73700.00		
0145 0457 2 12 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1-30."	45.750 LF	2900.00000	132675.00	2100.00000	96075.00		
0150 0457 2 13 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 30.1" AND LARGER	8.500 LF	3465.00000	29452.50	2500.00000	21250.00		
0155 0457 2 21 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16"	18.500 LF	2955.00000	54667.50	2600.00000	48100.00		
0160 0457 2 22 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30."	45.000 LF	3135.00000	141075.00	2800.00000	126000.00		
0165 0457 2 23 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, PILE SIZE 30.1" AND LARGER	5.000 LF	3825.00000	19125.00	2900.00000	14500.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) SIEG & SONS, INC. UNIT PRICE	AMOUNT	(8) PROSHOT CONCRETE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 0530 1 RIPRAP, SAND-CEMENT	12.000 CY	1500.00000	18000.00	950.00000	11400.00		
0175 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43000615201	LUMP	47608.00000	47608.00	47608.00000	47608.00		
SECTION 0001 TOTALS		$	948,642.00	$	980,560.50	$	
CONTRACT TOTALS		$	948,642.00	$	980,560.50	$	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.