



Vendor Ranking

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Letting: 01200116 January 16, 2020 11:00 am **Call Order:** 002 **Contract:** E1S47
District: District 1 **Counties:** MANATEE **Fed Aid No:** N/A
Contract Time: 100 AVAILABLE DAYS **Project(s):** 43997015201 (*)
Contract Desc: MANATEE COUNTY SITE SPECIFIC AT VARIOUS LOCATIONS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Winning bid	\$450,311.50	100.00%
2	ZEP CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$493,735.89	109.64%
3	QUINN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$526,000.00	116.81%
4	PNEUMATIC CONCRETE CO., INC.	Responsive	Non-Winning Bid	\$550,779.00	122.31%
5	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	\$576,291.00	127.98%
6	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$681,426.00	151.32%
7	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$694,878.88	154.31%
8	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$705,071.50	156.57%

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.



Tabulation of Bids

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Call Order: 002

Contract: E1S47

District: District 1

Counties: MANATEE

Fed Aid No: N/A

Contract Time: 100 AVAILABLE DAYS

Project(s): 43997015201 (*)

Contract Descr: MANATEE COUNTY SITE SPECIFIC AT VARIOUS LOCATIONS

The improvements under this Contract consist of structural repairs to Bridge No. 130152 (State Road 64 over Perico Bayou) and Bridge No. 130153 (State Road 64 over Palma Sola Bay) in Manatee County, Florida.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) ZEP CONSTRUCTION, INC.		(3) QUINN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 73 REMOVE EXISTING BULKHEAD		338.000 LF	115.00000	38,870.00	260.89000	88,180.82	115.00000	38,870.00
0010 0400 4 8 CONC CLASS IV, BULKHEAD		28.200 CY	1,800.00000	50,760.00	1,968.00000	55,497.60	2,800.00000	78,960.00
0015 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		120.000 CF	535.00000	64,200.00	460.79000	55,294.80	5.35000	642.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		20.000 GA	175.00000	3,500.00	260.32000	5,206.40	110.00000	2,200.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		400.000 LF	65.00000	26,000.00	82.37000	32,948.00	40.50000	16,200.00
0030 0415 1 8 REINFORCING STEEL- BULKHEAD		3,837.000 LB	2.50000	9,592.50	1.76000	6,753.12	6.25000	23,981.25
0035 0455 87 ANCHOR BAR, STEEL		18.000 EA	235.00000	4,230.00	1,941.28000	34,943.04	510.00000	9,180.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0040 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		485.000 TN	255.00000	123,675.00	178.21000	86,431.85	284.00000	137,740.00
0001 Structures Section Totals:			\$320,827.50		\$365,255.63		\$307,773.25	
SECTION: 0002 Roadway								
0045 0101 1 MOBILIZATION 43997015201		(1.000) LS	35,000.00000	35,000.00	64,146.22000	64,146.22	153,382.75000	153,382.75
0050 0102 1 MAINTENANCE OF TRAFFIC 43997015201		(100.000) DA (LS)	35,000.00000	35,000.00	14,683.16000	14,683.16	17,500.00000	17,500.00
0055 0102 60 WORK ZONE SIGN		800.000 ED	2.00000	1,600.00	0.20000	160.00	0.43000	344.00
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,000.000 ED	0.15000	300.00	0.12000	240.00	0.22000	440.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		256.000 ED	5.00000	1,280.00	11.73000	3,002.88	13.50000	3,456.00
0070 0104 11 FLOATING TURBIDITY BARRIER		2,400.000 LF	12.00000	28,800.00	7.81000	18,744.00	6.50000	15,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0999 25		(1.000)	27,504.00000	27,504.00	27,504.00000	27,504.00	27,504.00000	27,504.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43997015201								
0002 Roadway Section Totals:				\$129,484.00		\$128,480.26		\$218,226.75
Contract Grand Totals:				\$450,311.50		\$493,735.89		526,000.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PNEUMATIC CONCRETE CO., INC.		(5) ORLANDO R&B, LLC		(6) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 73 REMOVE EXISTING BULKHEAD		338.000 LF	80.00000	27,040.00	155.00000	52,390.00	488.00000	164,944.00
0010 0400 4 8 CONC CLASS IV, BULKHEAD		28.200 CY	2,600.00000	73,320.00	2,500.00000	70,500.00	3,000.00000	84,600.00
0015 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		120.000 CF	620.00000	74,400.00	550.00000	66,000.00	750.00000	90,000.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		20.000 GA	120.00000	2,400.00	65.00000	1,300.00	250.00000	5,000.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		400.000 LF	36.00000	14,400.00	30.00000	12,000.00	88.00000	35,200.00
0030 0415 1 8 REINFORCING STEEL- BULKHEAD		3,837.000 LB	10.00000	38,370.00	5.00000	19,185.00	6.00000	23,022.00
0035 0455 87 ANCHOR BAR, STEEL		18.000 EA	2,600.00000	46,800.00	1,000.00000	18,000.00	1,500.00000	27,000.00
0040 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		485.000 TN	325.00000	157,625.00	200.00000	97,000.00	200.00000	97,000.00
0001 Structures Section Totals:			\$434,355.00		\$336,375.00		\$526,766.00	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0045 0101 1 MOBILIZATION 43997015201		(1.000) LS	50,000.00000	50,000.00	89,180.00000	89,180.00	55,000.00000	55,000.00
0050 0102 1 MAINTENANCE OF TRAFFIC 43997015201		(100.000) DA (LS)	15,000.00000	15,000.00	76,000.00000	76,000.00	68,500.00000	68,500.00
0055 0102 60 WORK ZONE SIGN		800.000 ED	0.60000	480.00	2.00000	1,600.00	1.00000	800.00
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,000.000 ED	0.20000	400.00	2.00000	4,000.00	0.10000	200.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		256.000 ED	15.00000	3,840.00	22.00000	5,632.00	1.00000	256.00
0070 0104 11 FLOATING TURBIDITY BARRIER		2,400.000 LF	8.00000	19,200.00	15.00000	36,000.00	1.00000	2,400.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43997015201		(1.000) LS	27,504.00000	27,504.00	27,504.00000	27,504.00	27,504.00000	27,504.00
0002 Roadway Section Totals:			\$116,424.00		\$239,916.00		\$154,660.00	
Contract Grand Totals:			\$550,779.00		\$576,291.00		681,426.00	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 73 REMOVE EXISTING BULKHEAD		338.000 LF	362.40000	122,491.20	120.00000	40,560.00		
0010 0400 4 8 CONC CLASS IV, BULKHEAD		28.200 CY	4,171.20000	117,627.84	5,000.00000	141,000.00		
0015 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		120.000 CF	550.00000	66,000.00	625.00000	75,000.00		
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		20.000 GA	275.00000	5,500.00	130.00000	2,600.00		
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		400.000 LF	60.00000	24,000.00	55.00000	22,000.00		
0030 0415 1 8 REINFORCING STEEL- BULKHEAD		3,837.000 LB	2.40000	9,208.80	2.50000	9,592.50		
0035 0455 87 ANCHOR BAR, STEEL		18.000 EA	405.60000	7,300.80	1,575.00000	28,350.00		
0040 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		485.000 TN	417.60000	202,536.00	425.00000	206,125.00		
0001 Structures Section Totals:			\$554,664.64		\$525,227.50			



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0045 0101 1 MOBILIZATION 43997015201		(1.000) LS	98,800.00000	98,800.00	60,000.00000	60,000.00		
0050 0102 1 MAINTENANCE OF TRAFFIC 43997015201		(100.000) DA (LS)	3,000.00000	3,000.00	60,000.00000	60,000.00		
0055 0102 60 WORK ZONE SIGN		800.000 ED	0.31000	248.00	0.26000	208.00		
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,000.000 ED	0.15000	300.00	0.13000	260.00		
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		256.000 ED	14.04000	3,594.24	12.00000	3,072.00		
0070 0104 11 FLOATING TURBIDITY BARRIER		2,400.000 LF	2.82000	6,768.00	12.00000	28,800.00		
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43997015201		(1.000) LS	27,504.00000	27,504.00	27,504.00000	27,504.00		
0002 Roadway Section Totals:			\$140,214.24		\$179,844.00			
Contract Grand Totals:			\$694,878.88		\$705,071.50			



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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.