



Vendor Ranking

**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

**Letting:** 01200116 January 16, 2020      **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<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>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 |
| <b>SECTION: 0001 Structures</b>  |           |                   |  |            |                            |            |                              |            |
| 0005 0110 73<br>REMOVE EXISTING BULKHEAD                                       |           | 338.000<br>LF     | 115.00000                              | 38,870.00  | 260.89000                  | 88,180.82  | 115.00000                    | 38,870.00  |
| 0010 0400 4 8<br>CONC CLASS IV, BULKHEAD                                       |           | 28.200<br>CY      | 1,800.00000                            | 50,760.00  | 1,968.00000                | 55,497.60  | 2,800.00000                  | 78,960.00  |
| 0015 0401 70 4<br>RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT                 |           | 120.000<br>CF     | 535.00000                              | 64,200.00  | 460.79000                  | 55,294.80  | 5.35000                      | 642.00     |
| 0020 0411 1<br>EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB            |           | 20.000<br>GA      | 175.00000                              | 3,500.00   | 260.32000                  | 5,206.40   | 110.00000                    | 2,200.00   |
| 0025 0411 2<br>CRACKS INJECT & SEAL- STRUCTURES REHAB                          |           | 400.000<br>LF     | 65.00000                               | 26,000.00  | 82.37000                   | 32,948.00  | 40.50000                     | 16,200.00  |
| 0030 0415 1 8<br>REINFORCING STEEL- BULKHEAD                                   |           | 3,837.000<br>LB   | 2.50000                                | 9,592.50   | 1.76000                    | 6,753.12   | 6.25000                      | 23,981.25  |
| 0035 0455 87<br>ANCHOR BAR, STEEL  |           | 18.000<br>EA      | 235.00000                              | 4,230.00   | 1,941.28000                | 34,943.04  | 510.00000                    | 9,180.00   |



Tabulation of Bids

Letting: 01200116 January 16, 2020

Call Order: 002

Contract: E1S47

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units    | (1) OLYMPUS PAINTING<br>CONTRACTORS, INC. |                     | (2) ZEP CONSTRUCTION, INC. |                     | (3) QUINN CONSTRUCTION,<br>INC. |                     |
|--|-----------|----------------------|---|---------------------|----------------------------|---------------------|---------------------------------|---------------------|
|  |           |                      | Unit Price                                | Ext Amount          | Unit Price                 | Ext Amount          | Unit Price                      | Ext Amount          |
| <b>SECTION: 0001 Structures</b>  |           |                      |   |                     |                            |                     |                                 |                     |
| 0040 0530 3 4<br>RIPRAP, RUBBLE, F&I, DITCH LINING                             |           | 485.000<br>TN        | 255.00000                                 | 123,675.00          | 178.21000                  | 86,431.85           | 284.00000                       | 137,740.00          |
| <b>0001 Structures Section Totals:</b>   |           |                      |   | <b>\$320,827.50</b> |                            | <b>\$365,255.63</b> |                                 | <b>\$307,773.25</b> |
| <b>SECTION: 0002 Roadway</b>   |           |                      |   |                     |                            |                     |                                 |                     |
| 0045 0101 1<br>MOBILIZATION 43997015201  |           | (1.000)<br>LS        | 35,000.00000                              | 35,000.00           | 64,146.22000               | 64,146.22           | 153,382.75000                   | 153,382.75          |
| 0050 0102 1<br>MAINTENANCE OF TRAFFIC<br>43997015201                           |           | (100.000)<br>DA (LS) | 35,000.00000                              | 35,000.00           | 14,683.16000               | 14,683.16           | 17,500.00000                    | 17,500.00           |
| 0055 0102 60<br>WORK ZONE SIGN   |           | 800.000<br>ED        | 2.00000                                   | 1,600.00            | 0.20000                    | 160.00              | 0.43000                         | 344.00              |
| 0060 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI,<br>VP, DRUM, OR LCD    |           | 2,000.000<br>ED      | 0.15000                                   | 300.00              | 0.12000                    | 240.00              | 0.22000                         | 440.00              |
| 0065 0102 99<br>PORTABLE CHANGEABLE MESSAGE<br>SIGN, TEMPORARY                 |           | 256.000<br>ED        | 5.00000                                   | 1,280.00            | 11.73000                   | 3,002.88            | 13.50000                        | 3,456.00            |
| 0070 0104 11<br>FLOATING TURBIDITY BARRIER                                     |           | 2,400.000<br>LF      | 12.00000                                  | 28,800.00           | 7.81000                    | 18,744.00           | 6.50000                         | 15,600.00           |



Tabulation of Bids

Letting: 01200116 January 16, 2020

Call Order: 002

Contract: E1S47

| Line No / Item ID<br>Item Description<br><i>( ) indicates item is bid as Lump Sum</i> | Alternate | Quantity<br>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          |
| <b>SECTION: 0002 Roadway</b>  |           |                   |  |                     |                            |                     |                              |                     |
| 0075 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 43997015201                 |           | (1.000)<br>LS     | 27,504.00000                           | 27,504.00           | 27,504.00000               | 27,504.00           | 27,504.00000                 | 27,504.00           |
| <b>0002 Roadway Section Totals:</b>   |           |                   |  | <b>\$129,484.00</b> |                            | <b>\$128,480.26</b> |                              | <b>\$218,226.75</b> |
| <b>Contract Grand Totals:</b>   |           |                   |  | <b>\$450,311.50</b> |                            | <b>\$493,735.89</b> |                              | <b>526,000.00</b>   |



Tabulation of Bids

Letting: 01200116 January 16, 2020

Call Order: 002

Contract: E1S47

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



Tabulation of Bids

Letting: 01200116 January 16, 2020

Call Order: 002

Contract: E1S47

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units    | (4) PNEUMATIC CONCRETE<br>CO., INC. |                     | (5) ORLANDO R&B, LLC |                     | (6) SOUTHERN ROAD &<br>BRIDGE, LLC |                     |
|--|-----------|----------------------|-------------------------------------|---------------------|----------------------|---------------------|------------------------------------|---------------------|
|  |           |                      | Unit Price                          | Ext Amount          | Unit Price           | Ext Amount          | Unit Price                         | Ext Amount          |
| <b>SECTION: 0002 Roadway</b>   |           |                      |                                     |                     |                      |                     |                                    |                     |
| 0045 0101 1<br>MOBILIZATION 43997015201  |           | (1.000)<br>LS        | 50,000.00000                        | 50,000.00           | 89,180.00000         | 89,180.00           | 55,000.00000                       | 55,000.00           |
| 0050 0102 1<br>MAINTENANCE OF TRAFFIC<br>43997015201                           |           | (100.000)<br>DA (LS) | 15,000.00000                        | 15,000.00           | 76,000.00000         | 76,000.00           | 68,500.00000                       | 68,500.00           |
| 0055 0102 60<br>WORK ZONE SIGN   |           | 800.000<br>ED        | 0.60000                             | 480.00              | 2.00000              | 1,600.00            | 1.00000                            | 800.00              |
| 0060 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI,<br>VP, DRUM, OR LCD    |           | 2,000.000<br>ED      | 0.20000                             | 400.00              | 2.00000              | 4,000.00            | 0.10000                            | 200.00              |
| 0065 0102 99<br>PORTABLE CHANGEABLE MESSAGE<br>SIGN, TEMPORARY                 |           | 256.000<br>ED        | 15.00000                            | 3,840.00            | 22.00000             | 5,632.00            | 1.00000                            | 256.00              |
| 0070 0104 11<br>FLOATING TURBIDITY BARRIER                                     |           | 2,400.000<br>LF      | 8.00000                             | 19,200.00           | 15.00000             | 36,000.00           | 1.00000                            | 2,400.00            |
| 0075 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 43997015201          |           | (1.000)<br>LS        | 27,504.00000                        | 27,504.00           | 27,504.00000         | 27,504.00           | 27,504.00000                       | 27,504.00           |
| <b>0002 Roadway Section Totals:</b>  |           |                      |                                     | <b>\$116,424.00</b> |                      | <b>\$239,916.00</b> |                                    | <b>\$154,660.00</b> |
| <b>Contract Grand Totals:</b>  |           |                      |                                     | <b>\$550,779.00</b> |                      | <b>\$576,291.00</b> |                                    | <b>681,426.00</b>   |



Tabulation of Bids

Letting: 01200116 January 16, 2020 Call Order: 002 Contract: E1S47

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (7) M & J CONSTRUCTION<br>COMPANY OF PINELLAS<br>COUNTY, INC. |                     | (8) GOSALIA CONCRETE<br>CONSTRUCTORS, INC. |                     |            |            |
|--|-----------|-------------------|---|---------------------|--|---------------------|------------|------------|
|  |           |                   | Unit Price  | Ext Amount          | Unit Price                                 | Ext Amount          | Unit Price | Ext Amount |
| <b>SECTION: 0001 Structures</b>  |           |                   |   |                     |  |                     |            |            |
| 0005 0110 73<br>REMOVE EXISTING BULKHEAD                                       |           | 338.000<br>LF     | 362.40000   | 122,491.20          | 120.00000                                  | 40,560.00           |            |            |
| 0010 0400 4 8<br>CONC CLASS IV, BULKHEAD                                       |           | 28.200<br>CY      | 4,171.20000   | 117,627.84          | 5,000.00000                                | 141,000.00          |            |            |
| 0015 0401 70 4<br>RESTORE SPALLED AREAS, PORTLAND<br>CEMENT GROUT              |           | 120.000<br>CF     | 550.00000   | 66,000.00           | 625.00000                                  | 75,000.00           |            |            |
| 0020 0411 1<br>EPOXY MATERIAL FOR CRACK<br>INJECTION- STRUCTURES REHAB         |           | 20.000<br>GA      | 275.00000   | 5,500.00            | 130.00000                                  | 2,600.00            |            |            |
| 0025 0411 2<br>CRACKS INJECT & SEAL-<br>STRUCTURES REHAB                       |           | 400.000<br>LF     | 60.00000  | 24,000.00           | 55.00000                                   | 22,000.00           |            |            |
| 0030 0415 1 8<br>REINFORCING STEEL- BULKHEAD                                   |           | 3,837.000<br>LB   | 2.40000   | 9,208.80            | 2.50000                                    | 9,592.50            |            |            |
| 0035 0455 87<br>ANCHOR BAR, STEEL  |           | 18.000<br>EA      | 405.60000   | 7,300.80            | 1,575.00000                                | 28,350.00           |            |            |
| 0040 0530 3 4<br>RIPRAP, RUBBLE, F&I, DITCH LINING                             |           | 485.000<br>TN     | 417.60000   | 202,536.00          | 425.00000                                  | 206,125.00          |            |            |
| <b>0001 Structures Section Totals:</b>   |           |                   |   | <b>\$554,664.64</b> |  | <b>\$525,227.50</b> |            |            |



Tabulation of Bids

Letting: 01200116 January 16, 2020 Call Order: 002 Contract: E1S47

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units    | (7) M & J CONSTRUCTION<br>COMPANY OF PINELLAS<br>COUNTY, INC. |                     | (8) GOSALIA CONCRETE<br>CONSTRUCTORS, INC. |                     |            |            |
|--|-----------|----------------------|---|---------------------|--|---------------------|------------|------------|
|  |           |                      | Unit Price  | Ext Amount          | Unit Price                                 | Ext Amount          | Unit Price | Ext Amount |
| <b>SECTION: 0002 Roadway</b>   |           |                      |   |                     |  |                     |            |            |
| 0045 0101 1<br>MOBILIZATION 43997015201  |           | (1.000)<br>LS        | 98,800.00000  | 98,800.00           | 60,000.00000                               | 60,000.00           |            |            |
| 0050 0102 1<br>MAINTENANCE OF TRAFFIC<br>43997015201                           |           | (100.000)<br>DA (LS) | 3,000.00000   | 3,000.00            | 60,000.00000                               | 60,000.00           |            |            |
| 0055 0102 60<br>WORK ZONE SIGN   |           | 800.000<br>ED        | 0.31000   | 248.00              | 0.26000                                    | 208.00              |            |            |
| 0060 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI,<br>VP, DRUM, OR LCD    |           | 2,000.000<br>ED      | 0.15000   | 300.00              | 0.13000                                    | 260.00              |            |            |
| 0065 0102 99<br>PORTABLE CHANGEABLE MESSAGE<br>SIGN, TEMPORARY                 |           | 256.000<br>ED        | 14.04000  | 3,594.24            | 12.00000                                   | 3,072.00            |            |            |
| 0070 0104 11<br>FLOATING TURBIDITY BARRIER                                     |           | 2,400.000<br>LF      | 2.82000   | 6,768.00            | 12.00000                                   | 28,800.00           |            |            |
| 0075 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 43997015201          |           | (1.000)<br>LS        | 27,504.00000  | 27,504.00           | 27,504.00000                               | 27,504.00           |            |            |
| <b>0002 Roadway Section Totals:</b>  |           |                      |   | <b>\$140,214.24</b> |  | <b>\$179,844.00</b> |            |            |
| <b>Contract Grand Totals:</b>  |           |                      |   | <b>\$694,878.88</b> |  | <b>\$705,071.50</b> |            |            |





Tabulation of Bids

---

**Letting:** 01200116 January 16, 2020 **Call Order:** 002 **Contract:** E1S47

*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.*