



Vendor Ranking

Page 1 of 1

Letting: 01210218 February 18, 2021 11:00 AM **Call Order:** 001 **Contract:** E1T69
District: District 1 **Counties:** SARASOTA **Fed Aid No:** N/A
Contract Time: 200 AVAILABLE DAYS **Project(s):** 43485915201 (*)
Contract Desc: SR 45

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	QUINN CONSTRUCTION, INC.	Responsive	Winning bid	\$2,190,000.00	100.00%
2	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$2,215,993.00	101.19%
3	PCL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$2,442,898.21	111.55%
4	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	\$2,815,969.00	128.58%

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: 001

Contract: E1T69

District: District 1

Counties: SARASOTA

Fed Aid No: N/A

Contract Time: 200 AVAILABLE DAYS

Project(s): 43485915201 (*)

Contract Descr: SR 45

The improvements under this Contract consist of structural, mechanical, and electrical repairs to Bridge Nos. 170169 & 170170 (State Road 45 over Hatchett Creek) in Sarasota County.

MANDATORY PRE-BID MEETING ONSITE: 10:30 am January 7, 2021

There is a big parking area under the bridge or we can use a parking lot at the location below:

Dockside Waterfront Grill
509 N Tamiami Trail
Venice, FL 34285

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) QUINN CONSTRUCTION, INC.		(2) SEACOAST INCORPORATED		(3) PCL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143		22,300.000	2.00000	44,600.00	2.50000	55,750.00	2.06300	46,004.90
CLEANING & COATING CONCRETE SURFACE, CLASS 5		SF						
0010 0401 70 4		20.000	497.20000	9,944.00	1,500.00000	30,000.00	875.00000	17,500.00
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		CF						
0015 0411 1		10.000	110.00000	1,100.00	190.00000	1,900.00	300.00000	3,000.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		GA						
0020 0411 2		100.000	47.46000	4,746.00	75.00000	7,500.00	250.00000	25,000.00
CRACKS INJECT & SEAL-STRUCTURES REHAB		LF						
0025 0460 1 13		200.000	100.00000	20,000.00	15.00000	3,000.00	85.00000	17,000.00
STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES		LB						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0030 0460 94 STRUCTURAL STEEL REPAIR- WELDS		19.000 LF	200.00000	3,800.00	400.00000	7,600.00	2,157.89500	41,000.01
0035 0465 2405 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, RECONDITION,SPAN LOCKS		4.000 AS	80,000.00000	320,000.00	45,000.00000	180,000.00	56,250.00000	225,000.00
0040 0465 2454 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, RECONDITION, HYDRAULIC POWER PACK		4.000 EA	80,000.00000	320,000.00	135,000.00000	540,000.00	150,000.00000	600,000.00
0045 0465 2508 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, ADJUST/MODIFY, LIVE LOAD SHOES 43485915201 Bridge No. 170169		(1.000) LS	20,000.00000	20,000.00	15,000.00000	15,000.00	12,500.00000	12,500.00
0050 0465 2508 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, ADJUST/MODIFY, LIVE LOAD SHOES 43485915201 Bridge No. 170170		(1.000) LS	20,000.00000	20,000.00	15,000.00000	15,000.00	10,500.00000	10,500.00
0055 0465 2605 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, REMOVE & DISPOSE-CONTRACTOR OWNS, SPAN LOCKS		4.000 AS	3,750.00000	15,000.00	10,000.00000	40,000.00	5,000.00000	20,000.00
0060 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		4.000 EA	15,000.00000	60,000.00	6,500.00000	26,000.00	21,250.00000	85,000.00



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Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0065	0465 20		(200.000)	40,000.00000	40,000.00	36,000.00000	36,000.00	9,000.00000	9,000.00
MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43485915201 Bridge No. 170170			DA (LS)						
0070	0465 21		200.000	510.00000	102,000.00	600.00000	120,000.00	610.00000	122,000.00
MOVABLE BRIDGE OPERATOR			DA						
0075	0465 71 3		(1.000)	25,000.00000	25,000.00	45,000.00000	45,000.00	10,500.00000	10,500.00
MOVABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE C 43485915201 Bridge No. 170170			LS						
0080	0470 1		4.500	18,978.00000	85,401.00	16,000.00000	72,000.00	8,000.00000	36,000.00
TREATED TIMBER, STRUCTURAL			MB						
0085	0508 4		(1.000)	80,000.00000	80,000.00	85,000.00000	85,000.00	138,000.00000	138,000.00
MOVABLE BRIDGE ELECTRICAL EQUIPMENT, REHABILITATION 43485915201 Bridge No. 170169			LS						
0090	0508 4		(1.000)	80,000.00000	80,000.00	85,000.00000	85,000.00	138,000.00000	138,000.00
MOVABLE BRIDGE ELECTRICAL EQUIPMENT, REHABILITATION 43485915201 Bridge No. 170170			LS						
0095	0508 77 1		1.000	181,600.00000	181,600.00	190,000.00000	190,000.00	310,000.00000	310,000.00
MOVABLE BRIDGE- REHAB,PROGRAMMABLE LOGIC CONTROLLER F&I			EA						
0100	0508 77 4		1.000	11,000.00000	11,000.00	13,000.00000	13,000.00	19,500.00000	19,500.00
MOVABLE BRIDGE- REHAB,PROGRAMMABLE LOGIC CONTROLLER REMOVE			EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0105 0508 77 5 MOVABLE BRIDGE- REHAB,PROGRAMMABLE LOGIC CONTROLLER PROGRAMMING		1.000 EA	48,800.00000	48,800.00	50,000.00000	50,000.00	82,500.00000	82,500.00
0110 0512 1 1 MOVABLE BRIDGE-CONTROL HOUSE, RENOVATE 43485915201 Bridge No. 170170		(1.000) LS	325,000.00000	325,000.00	185,000.00000	185,000.00	228,000.00000	228,000.00
0001 Structures Section Totals:			\$1,817,991.00		\$1,802,750.00		\$2,196,004.91	

SECTION: 0002 Roadway								
0115 0101 1 MOBILIZATION 43485915201		(1.000) LS	211,586.00000	211,586.00	180,000.00000	180,000.00	75,000.00000	75,000.00
0120 0102 1 MAINTENANCE OF TRAFFIC 43485915201		(200.000) DA (LS)	40,000.00000	40,000.00	110,000.00000	110,000.00	35,000.00000	35,000.00
0125 0102 14 TRAFFIC CONTROL OFFICER		800.000 HR	45.00000	36,000.00	25.00000	20,000.00	68.50000	54,800.00
0130 0102 60 WORK ZONE SIGN		10,400.000 ED	0.30000	3,120.00	0.42000	4,368.00	0.32700	3,400.80
0135 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		21,100.000 ED	0.15000	3,165.00	0.15000	3,165.00	0.16100	3,397.10



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0140	0102 74 8		4,200.000	0.10000	420.00	3.00000	12,600.00	0.21200	890.40
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0145	0102 76		400.000	5.00000	2,000.00	12.00000	4,800.00	8.50000	3,400.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0150	0102 99		696.000	13.00000	9,048.00	15.00000	10,440.00	14.08000	9,799.68
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0155	0102104		120.000	50.00000	6,000.00	50.00000	6,000.00	17.50000	2,100.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0160	0102107 1		80.000	70.00000	5,600.00	100.00000	8,000.00	13.43800	1,075.04
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0165	0102115		1,080.000	0.30000	324.00	0.25000	270.00	0.49100	530.28
TYPE III BARRICADE			ED						
0170	0104 11		600.000	7.91000	4,746.00	6.00000	3,600.00	12.50000	7,500.00
FLOATING TURBIDITY BARRIER			LF						
0175	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43485915201			LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:			\$372,009.00		\$413,243.00		\$246,893.30	
Contract Grand Totals:			\$2,190,000.00		\$2,215,993.00		2,442,898.21	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143		22,300.000	3.00000	66,900.00				
CLEANING & COATING CONCRETE SURFACE, CLASS 5		SF						
0010 0401 70 4		20.000	2,000.00000	40,000.00				
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		CF						
0015 0411 1		10.000	105.00000	1,050.00				
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		GA						
0020 0411 2		100.000	100.00000	10,000.00				
CRACKS INJECT & SEAL- STRUCTURES REHAB		LF						
0025 0460 1 13		200.000	120.00000	24,000.00				
STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES		LB						
0030 0460 94		19.000	400.00000	7,600.00				
STRUCTURAL STEEL REPAIR- WELDS		LF						
0035 0465 2405		4.000	80,000.00000	320,000.00				
MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, RECONDITION,SPAN LOCKS		AS						
0040 0465 2454		4.000	135,000.00000	540,000.00				
MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, RECONDITION, HYDRAULIC POWER PACK		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0465 2508 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, ADJUST/MODIFY, LIVE LOAD SHOES 43485915201 Bridge No. 170169		(1.000) LS	28,000.00000	28,000.00				
0050 0465 2508 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, ADJUST/MODIFY, LIVE LOAD SHOES 43485915201 Bridge No. 170170		(1.000) LS	28,000.00000	28,000.00				
0055 0465 2605 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, REMOVE & DISPOSE-CONTRACTOR OWNS, SPAN LOCKS		4.000 AS	6,000.00000	24,000.00				
0060 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		4.000 EA	15,000.00000	60,000.00				
0065 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43485915201 Bridge No. 170170		(200.000) DA (LS)	40,000.00000	40,000.00				
0070 0465 21 MOVABLE BRIDGE OPERATOR		200.000 DA	550.00000	110,000.00				
0075 0465 71 3 MOVABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE C 43485915201 Bridge No. 170170		(1.000) LS	27,000.00000	27,000.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0080 0470 1 TREATED TIMBER, STRUCTURAL		4.500 MB	24,000.00000	108,000.00				
0085 0508 4 MOVABLE BRIDGE ELECTRICAL EQUIPMENT, REHABILITATION 43485915201 Bridge No. 170169		(1.000) LS	130,000.00000	130,000.00				
0090 0508 4 MOVABLE BRIDGE ELECTRICAL EQUIPMENT, REHABILITATION 43485915201 Bridge No. 170170		(1.000) LS	130,000.00000	130,000.00				
0095 0508 77 1 MOVABLE BRIDGE- REHAB,PROGRAMMABLE LOGIC CONTROLLER F&I		1.000 EA	175,000.00000	175,000.00				
0100 0508 77 4 MOVABLE BRIDGE- REHAB,PROGRAMMABLE LOGIC CONTROLLER REMOVE		1.000 EA	10,000.00000	10,000.00				
0105 0508 77 5 MOVABLE BRIDGE- REHAB,PROGRAMMABLE LOGIC CONTROLLER PROGRAMMING		1.000 EA	50,000.00000	50,000.00				
0110 0512 1 1 MOVABLE BRIDGE-CONTROL HOUSE, RENOVATE 43485915201 Bridge No. 170170		(1.000) LS	350,000.00000	350,000.00				
0001 Structures Section Totals:			\$2,279,550.00					



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Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0115	0101 1		(1.000)	280,600.00000	280,600.00				
MOBILIZATION 43485915201			LS						
0120	0102 1		(200.000)	120,000.00000	120,000.00				
MAINTENANCE OF TRAFFIC 43485915201			DA (LS)						
0125	0102 14		800.000	55.00000	44,000.00				
TRAFFIC CONTROL OFFICER			HR						
0130	0102 60		10,400.000	0.25000	2,600.00				
WORK ZONE SIGN			ED						
0135	0102 74 1		21,100.000	0.15000	3,165.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0140	0102 74 8		4,200.000	0.10000	420.00				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0145	0102 76		400.000	7.00000	2,800.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0150	0102 99		696.000	11.00000	7,656.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0155 0102104		120.000	110.00000	13,200.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0160 0102107 1		80.000	55.00000	4,400.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0165 0102115		1,080.000	0.35000	378.00				
TYPE III BARRICADE		ED						
0170 0104 11		600.000	12.00000	7,200.00				
FLOATING TURBIDITY BARRIER		LF						
0175 0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43485915201		LS						
0002 Roadway Section Totals:			\$536,419.00					
Contract Grand Totals:			\$2,815,969.00					



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