



Vendor Ranking

Page 1 of 1

Letting: 01220915 September 15, 2022 11:00 AM**Call Order:** 002**Contract:** E1V07**District:** District 1**Counties:** DESOTO**Fed Aid No:** N/A**Contract Time:** 75 AVAILABLE DAYS**Project(s):** 44023115201 (*)**Contract Desc:** SR 70

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ORLANDO R&B, LLC	Responsive	Winning bid	\$289,419.00	100.00%
2	THOMAS MARINE CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$391,052.96	135.12%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$437,847.57	151.29%
4	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$449,309.00	155.25%
5	MANHATTAN ROAD & BRIDGE COMPANY	Responsive	Non-Winning Bid	\$454,419.00	157.01%
6	WRIGHT CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$656,402.00	226.80%

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: 01220915 September 15, 2022 **Call Order:** 002 **Contract:** E1V07
District: District 1 **Counties:** DESOTO **Fed Aid No:** N/A
Contract Time: 75 AVAILABLE DAYS **Project(s):** 44023115201 (*)
Contract Descr: SR 70

The improvements under this Contract consist of repairs to Bridge #040027 including spall repairs to substructure and superstructure, non-structural pile jackets and slope protection repairs on SR 70 over Joshua Creek in Desoto County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) ORLANDO R&B, LLC		(2) THOMAS MARINE CONSTRUCTION, INC.		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0005	0401 70 4		0.600	2,000.00000	1,200.00	8,026.46000	4,815.88	1,500.00000	900.00
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT			CF						
0010	0457 1 11		154.000	1,000.00000	154,000.00	1,522.72727	234,500.00	1,630.00000	251,020.00
STANDARD INTEGRAL PILE JACKET, NON-STRUCTURAL, UP TO 16"			LF						
0015	0530 1100		5.900	1,200.00000	7,080.00	2,578.17790	15,211.25	3,050.30000	17,996.77
RIPRAP, SAND-CEMENT BAGS			CY						
0020	0530 3 3		77.600	250.00000	19,400.00	792.60630	61,506.25	944.00000	73,254.40
RIPRAP- RUBBLE, BANK AND SHORE			TN						
0025	0530 74		4.000	500.00000	2,000.00	1,305.86000	5,223.44	1,534.00000	6,136.00
BEDDING STONE			TN						
0001 Structures Section Totals:				\$183,680.00		\$321,256.82		\$349,307.17	

SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 44023115201		(1.000) LS	44,000.00000	44,000.00	24,156.25000	24,156.25	57,346.00000	57,346.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0035	0102 1		(75.000)	16,000.00000	16,000.00	3,777.50000	3,777.50	5,000.00000	5,000.00
MAINTENANCE OF TRAFFIC 44023115201			DA (LS)						
0040	0102 60		750.000	1.00000	750.00	0.27500	206.25	0.26000	195.00
WORK ZONE SIGN			ED						
0045	0102 99		178.000	15.00000	2,670.00	15.00000	2,670.00	13.80000	2,456.40
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102150 1		150.000	9.00000	1,350.00	10.00000	1,500.00	9.20000	1,380.00
PORTABLE REGULATORY, SIGN			ED						
0055	0102150 2		150.000	9.00000	1,350.00	10.00000	1,500.00	9.20000	1,380.00
RADAR SPEED DISPLAY UNIT			ED						
0060	0104 10 3		260.000	10.00000	2,600.00	19.36877	5,035.88	5.00000	1,300.00
SEDIMENT BARRIER			LF						
0065	0104 11		396.000	20.00000	7,920.00	21.66194	8,578.13	9.00000	3,564.00
FLOATING TURBIDITY BARRIER			LF						
0070	0110 1 1		(0.180)	14,680.00000	14,680.00	7,953.13000	7,953.13	1,500.00000	1,500.00
CLEARING & GRUBBING 44023115201			AC (LS)						
0075	0999 25		(1.000)	14,419.00000	14,419.00	14,419.00000	14,419.00	14,419.00000	14,419.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44023115201			LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:			\$105,739.00		\$69,796.14		\$88,540.40	
Contract Grand Totals:			\$289,419.00		\$391,052.96		437,847.57	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) PROSHOT CONCRETE, INC.		(5) MANHATTAN ROAD & BRIDGE COMPANY		(6) WRIGHT CONSTRUCTION GROUP, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0005	0401 70 4		0.600	1,500.00000	900.00	10,000.00000	6,000.00	137,280.40000	82,368.24
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT			CF						
0010	0457 1 11		154.000	1,850.00000	284,900.00	1,250.00000	192,500.00	1,666.07000	256,574.78
STANDARD INTEGRAL PILE JACKET, NON-STRUCTURAL, UP TO 16"			LF						
0015	0530 1100		5.900	2,500.00000	14,750.00	5,000.00000	29,500.00	7,954.29000	46,930.31
RIPRAP, SAND-CEMENT BAGS			CY						
0020	0530 3 3		77.600	650.00000	50,440.00	800.00000	62,080.00	1,141.25000	88,561.00
RIPRAP- RUBBLE, BANK AND SHORE			TN						
0025	0530 74		4.000	250.00000	1,000.00	500.00000	2,000.00	184.66000	738.64
BEDDING STONE			TN						
0001 Structures Section Totals:				\$351,990.00		\$292,080.00		\$475,172.97	

SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 44023115201		(1.000) LS	25,000.00000	25,000.00	40,000.00000	40,000.00	49,348.40000	49,348.40
0035 0102 1 MAINTENANCE OF TRAFFIC 44023115201		(75.000) DA (LS)	20,000.00000	20,000.00	35,000.00000	35,000.00	43,579.17000	43,579.17



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 60 WORK ZONE SIGN		750.000 ED	1.00000	750.00	0.25000	187.50	0.24000	180.00
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		178.000 ED	20.00000	3,560.00	12.50000	2,225.00	12.13000	2,159.14
0050 0102150 1 PORTABLE REGULATORY, SIGN		150.000 ED	15.00000	2,250.00	8.50000	1,275.00	6.34000	951.00
0055 0102150 2 RADAR SPEED DISPLAY UNIT		150.000 ED	10.00000	1,500.00	8.50000	1,275.00	6.34000	951.00
0060 0104 10 3 SEDIMENT BARRIER		260.000 LF	15.00000	3,900.00	6.00000	1,560.00	2.76000	717.60
0065 0104 11 FLOATING TURBIDITY BARRIER		396.000 LF	15.00000	5,940.00	25.00000	9,900.00	13.78000	5,456.88
0070 0110 1 1 CLEARING & GRUBBING 44023115201		(0.180) AC (LS)	20,000.00000	20,000.00	56,497.50000	56,497.50	63,466.84000	63,466.84
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44023115201		(1.000) LS	14,419.00000	14,419.00	14,419.00000	14,419.00	14,419.00000	14,419.00
0002 Roadway Section Totals:			\$97,319.00		\$162,339.00		\$181,229.03	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$449,309.00		\$454,419.00		656,402.00	



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