



Vendor Ranking

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

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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 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		0.600 CF	2,000.00000	1,200.00	8,026.46000	4,815.88	1,500.00000	900.00
0010 0457 1 11 STANDARD INTEGRAL PILE JACKET, NON-STRUCTURAL, UP TO 16"		154.000 LF	1,000.00000	154,000.00	1,522.72727	234,500.00	1,630.00000	251,020.00
0015 0530 1100 RIPRAP, SAND-CEMENT BAGS		5.900 CY	1,200.00000	7,080.00	2,578.17790	15,211.25	3,050.30000	17,996.77
0020 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		77.600 TN	250.00000	19,400.00	792.60630	61,506.25	944.00000	73,254.40
0025 0530 74 BEDDING STONE		4.000 TN	500.00000	2,000.00	1,305.86000	5,223.44	1,534.00000	6,136.00
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 MAINTENANCE OF TRAFFIC 44023115201		(75.000) DA (LS)	16,000.00000	16,000.00	3,777.50000	3,777.50	5,000.00000	5,000.00
0040 0102 60 WORK ZONE SIGN		750.000 ED	1.00000	750.00	0.27500	206.25	0.26000	195.00
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		178.000 ED	15.00000	2,670.00	15.00000	2,670.00	13.80000	2,456.40
0050 0102150 1 PORTABLE REGULATORY, SIGN		150.000 ED	9.00000	1,350.00	10.00000	1,500.00	9.20000	1,380.00
0055 0102150 2 RADAR SPEED DISPLAY UNIT		150.000 ED	9.00000	1,350.00	10.00000	1,500.00	9.20000	1,380.00
0060 0104 10 3 SEDIMENT BARRIER		260.000 LF	10.00000	2,600.00	19.36877	5,035.88	5.00000	1,300.00
0065 0104 11 FLOATING TURBIDITY BARRIER		396.000 LF	20.00000	7,920.00	21.66194	8,578.13	9.00000	3,564.00
0070 0110 1 1 CLEARING & GRUBBING 44023115201		(0.180) AC (LS)	14,680.00000	14,680.00	7,953.13000	7,953.13	1,500.00000	1,500.00
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



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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 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		0.600 CF	1,500.00000	900.00	10,000.00000	6,000.00	137,280.40000	82,368.24
0010 0457 1 11 STANDARD INTEGRAL PILE JACKET, NON-STRUCTURAL, UP TO 16"		154.000 LF	1,850.00000	284,900.00	1,250.00000	192,500.00	1,666.07000	256,574.78
0015 0530 1100 RIPRAP, SAND-CEMENT BAGS		5.900 CY	2,500.00000	14,750.00	5,000.00000	29,500.00	7,954.29000	46,930.31
0020 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		77.600 TN	650.00000	50,440.00	800.00000	62,080.00	1,141.25000	88,561.00
0025 0530 74 BEDDING STONE		4.000 TN	250.00000	1,000.00	500.00000	2,000.00	184.66000	738.64
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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