



Vendor Ranking

Letting: 02181017 October 17, 2018 11:00 AM **Call Order:** 004 **Contract:** E2Y62
District: District 2 **Counties:** DIST/ST-WIDE, DUVAL **Fed Aid No:** N/A
Contract Time: 180 CALENDAR DAYS **Project(s):** 41022147207 (*)
Contract Desc: Placement of cross bracing and rip rap rubble.

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ENG MANUFACTURING INC	Responsive	Winning bid	\$798,975.00	100.00%
2	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$1,125,700.00	140.89%

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.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS NOVEMBER 05, 2018, AT 5:00 P.M. AND ENDS ON NOVEMBER 08, 2018, AT 5:00 P.M.



Tabulation of Bids

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Install cross-bracing on three bridge structures located in Duval County. Structures 720218 and 720336, I-95 over Nassau River, will have a cross bracing installed on bent 9 and rip-rap rubble placed around bent 10. Structures 720095, US-17 over Broward River, will have cross bracing installed on bent 4. Cross bracing materials for 720095 have been procured by the department and are located at 5729 Grace Lane, Jacksonville, FL 32205. Contractor will verify material quantities related to structure 720095 prior to use. Contractor will provide all new hardware necessary to install the cross-bracing system at structure 720095. All work will be in accordance with the contract plans. Experience in Bridge Repair (Form 850-070-04) must be completed and submitted with the bid. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENG MANUFACTURING INC		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SUBSTRUCTURE MAINTENANCE/REPAIR (MH)								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	798,975.00000	798,975.00	1,125,700.00000	1,125,700.00		
0001 SUBSTRUCTURE Section Totals: MAINTENANCE/REPAIR (MH)				\$798,975.00		\$1,125,700.00		
Contract Grand Totals:				\$798,975.00		\$1,125,700.00		



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