

**Vendor Ranking** 

Page 1 of 1

E2Z09

 Letting:
 02190220
 February 20, 2019 11:00 AM Call Order: 007
 Contract:

District: District 2 Counties: DIST/ST-WIDE, DUVAL Fed Aid No: N/A

Contract Time: 73 CALENDAR DAYS

Project(s): 41021687204 (\*)

Contract Desc: I-95 Slab Replacement

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	J D HINSON COMPANY	Responsive	Winning bid	\$1,110,636.64	100.00%
2	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$1,208,685.43	108.83%
3	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$1,319,115.22	118.77%

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**

Page 1 of 5

Letting:02190220February 20, 2019Call Order:007Contract:E2Z09District:District 2Counties:DIST/ST-WIDE, DUVALFed Aid No: N/A

Contract Time: 73 CALENDAR DAYS Project(s): 41021687204 (\*)

Contract Descr: I-95 Slab Replacement

Subsurface polyurethane injection as described in the Developmental Specification and replacement of damaged concrete pavement slabs (approximately 28 slabs with average dimensions of 12 feet wide by 20 feet long each) on SR 9 I-95 southbound at the I-295 South Interchange as identified in Contract Plans Exhibit A. The contractor will be required to perform polyurethane injection prior to replacement of the damaged concrete pavement slabs (approximately 10 inches thick) as described in the Contract Plans and per FDOT Standard Plans for Road and Bridge Construction. Replace all pavement striping, retro-reflective pavement markers, and sod all disturbed areas within the project limits. Experience in Concrete Pavement Repair (Form 850-070-02) must be completed and submitted with the bid. BID EXPRESS MANDATORY.

	e No / Item ID	Alternate	Quantity Units	(1) J D HINSO	N COMPANY	(2) PREFERRE		(3) MAER H	HOMES, LLC
	dicates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	BASE REPAIR	(TN)					
0005 MOBIL	0101 1 IZATION		(1.000) LS	370,462.17000	370,462.17	221,770.74000	221,770.74	117,775.22000	117,775.22
0010 MAINT	0102 1 ENANCE OF TE	RAFFIC	(1.000) DA (LS)	166,571.75000	166,571.75	198,702.73000	198,702.73	62,300.00000	62,300.00
0015 WORK	0102 60 ZONE SIGN		730.000 ED	0.60000	438.00	0.50000	365.00	5.00000	3,650.00
	0102 74 1 NELIZING DEVI SUM, OR LCD	CE- TYPES I, II	4,380.000 , DI, ED	0.46000	2,014.80	0.39000	1,708.20	2.00000	8,760.00
	0102 76 W BOARD / AD\ W PANEL	/ANCE WARNI	73.000 NG ED	11.90000	868.70	10.04000	732.92	35.00000	2,555.00
	0102 78 DRARY RETRO MENT MARKER		24.000 EA	26.45000	634.80	22.31000	535.44	100.00000	2,400.00





# **Tabulation of Bids**

Page 2 of 5

Lettin	<b>g</b> : (	)2190220	February 20, 2	019 <b>Ca</b>	II Order: 007		Contract:	E2Z09	
	No / Item ID	Alternat	e Quantity Units	(1) J D HINSO	N COMPANY	(2) PREFERRE IN		(3) MAER H	HOMES, LLC
( ) ind	dicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	BASE REPAIR	(TN)					
	0102 99 BLE CHANGI FEMPORARY	EABLE MESSA	80.000 GE ED	21.16000	1,692.80	17.85000	1,428.00	35.00000	2,800.00
0040 PORTA	0102150 1 BLE REGUL <i>A</i>	ATORY, SIGN	146.000 ED	11.90000	1,737.40	10.04000	1,465.84	25.00000	3,650.00
0045 RADAR	0102150 2 R SPEED DISF	PLAY UNIT	146.000 ED	11.90000	1,737.40	10.04000	1,465.84	25.00000	3,650.00
0050 SEDIME	0104 10 3 ENT BARRIEF	२	400.000 LF	2.76000	1,104.00	14.33000	5,732.00	8.00000	3,200.00
0055 REMOV	0110 4 10 /AL OF EXIST	TING CONCRE	470.000 TE SY	105.26000	49,472.20	161.78000	76,036.60	125.00000	58,750.00
	0121 70 2 ABLE FILL, MA RACTS ONLY	AINTENANCE	314.000 CY	184.58000	57,958.12	241.45000	75,815.30	450.00000	141,300.00
	0350 5 ING & SEALIN RETE PAVEM		202.000 LF	65.47000	13,224.94	13.39000	2,704.78	125.00000	25,250.00
0070 GRINDI	0352 70 ING CONCRE	ETE PAVEMEN	470.000 T SY	26.45000	12,431.50	11.16000	5,245.20	100.00000	47,000.00
	0353 70 RETE PAVEM CEMENT	ENT SLAB	130.700 CY	1,007.55000	131,686.79	2,981.26000	389,650.68	3,500.00000	457,450.00





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Page 3 of 5

Letting:	02190220	February 20, 2	019 <b>Ca</b> l	ll Order: 007		Contract:	E2Z09	
Line No / It		te Quantity Units	(1) J D HINSO	N COMPANY	(2) PREFERRE IN		(3) MAER H	OMES, LLC
() indicates in	em is bid as Lump Sum	7	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	ΓΙΟΝ: 0001	BASE REPAIR	(TN)					
0080 0546 GROUND-IN R	72 1 UMBLE STRIPS, 16'	0.020 " GM	843,093.75000	16,861.88	711,286.00000	14,225.72	750,000.00000	15,000.00
0085 0570 PERFORMANO		250.000 SY	13.80000	3,450.00	12.97000	3,242.50	10.00000	2,500.00
0090 0706 RETRO-REFLE PAVEMENT M	CTIVE/RAISED	10.000 EA	26.45000	264.50	55.79000	557.90	150.00000	1,500.00
	11101 EMENT MARKINGS HITE, SOLID, 6"	0.035 G, GM	66,125.00000	2,314.38	57,381.14000	2,008.34	25,000.00000	875.00
	11131 EMENT MARKINGS HITE, SKIP, 10-30		66,125.00000	2,314.38	57,381.14000	2,008.34	50,000.00000	1,750.00
	11201 EMENT MARKINGS ELLOW, SOLID, 6"	0.035 G, GM	66,125.00000	2,314.38	57,381.14000	2,008.34	50,000.00000	1,750.00
0110 07131 PERMANENT FOR CONCRE	APE, WHITE, SOLII	0.035 D, 6" GM	79,350.00000	2,777.25	57,381.14000	2,008.34	50,000.00000	1,750.00
0115 0713' PERMANENT SKIP/DOTTED SURFACES		0.035 GM	79,350.00000	2,777.25	57,381.14000	2,008.34	50,000.00000	1,750.00



#### 02/28/2019

### **Tabulation of Bids**

Page 4 of 5

Letting:	02190220	February 20, 2	019 <b>Cal</b>	ll Order: 007		Contract:	E2Z09	
Line No / Iter		ate Quantity Units	(1) J D HINSON COMPANY		(2) PREFERRED MATERIALS INC.		(3) MAER HOMES, LLC	
	m is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0001	BASE REPAIR	(TN)					
0120 071310 PERMANENT TO FOR CONCRET	APE, YELLOW, SO	0.035 PLID, 6" GM	79,350.00000	2,777.25	57,381.14000	2,008.34	50,000.00000	1,750.00
	: 19 ENT POLYURETHA OJECT 410216-8-7		10.51000	262,750.00	7.81000	195,250.00	14.00000	350,000.00
0001 BASE REPAIR (TN) Section Totals:				\$1,110,636 <b>.</b> 64		\$1,208,685.43		\$1,319,115.22
	Contract (	Grand Totals:		\$1,110,636.64		\$1,208,685.43		1,319,115.22



02/28/2019

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Page 5 of 5

**Letting:** 02190220 February 20, 2019 **Call Order:** 007 **Contract:** E2Z09

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