



Vendor Ranking

Letting: 02200318 March 18, 2020 11:00 AM **Call Order:** 012 **Contract:** E2Z50
District: District 2 **Counties:** DUVAL **Fed Aid No:** N/A
Contract Time: 310 AVAILABLE DAYS **Project(s):** 42848915201 (*)
Contract Desc: SR 5 (US 1) @ PRUDENTIAL DR BRIDGE - PAINTING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	EXTREME SANDBLASTING & PAINTING INC	Responsive	Winning bid	\$1,635,959.50	100.00%
2	ELITE INDUSTRIAL PAINTING	Responsive	Non-Winning Bid	\$2,037,628.40	124.55%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$2,161,652.14	132.13%
4	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$2,268,162.80	138.64%
5	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,632,250.40	160.90%
6	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$2,665,711.08	162.94%
7	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$2,885,430.50	176.38%
8	GEMSTONE, LLC	Responsive	Non-Winning Bid	\$2,888,055.12	176.54%

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: 02200318 March 18, 2020
District: District 2
Contract Time: 310 AVAILABLE DAYS

Call Order: 012
Counties: DUVAL

Contract: E2Z50
Fed Aid No: N/A
Project(s): 42848915201 (*)

Contract Descr: SR 5 (US 1) @ PRUDENTIAL DR BRIDGE - PAINTING

(SR 5 (US 1) at Prudential Drive Bridge No. 720087) Bridge repair, lighting, drainage improvements, and other incidental construction on SR 5 (US 1) at Prudential Drive Bridge. PREQUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) EXTREME SANDBLASTING & PAINTING INC		(2) ELITE INDUSTRIAL PAINTING		(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 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		50.000 CF	1,000.00000	50,000.00	500.00000	25,000.00	480.00000	24,000.00
0010 0413151 METHACRYLATE MONOMER		512.000 GA	70.00000	35,840.00	65.00000	33,280.00	30.00000	15,360.00
0015 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		51,178.000 SF	0.75000	38,383.50	0.80000	40,942.40	1.30000	66,531.40
0020 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		250.000 LB	4.00000	1,000.00	10.00000	2,500.00	10.00000	2,500.00
0025 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		120.000 LF	20.00000	2,400.00	140.00000	16,800.00	516.00000	61,920.00
0030 0506 2 BRIDGE DRAINAGE PIPE		1,726.000 LF	40.00000	69,040.00	88.00000	151,888.00	385.56000	665,476.56
0035 0561 1 COATING EXISTING STRUCTURAL STEEL 42848915201 720087		(600.000) TN (LS)	935,000.00000	935,000.00	1,290,844.60000	1,290,844.60	804,792.00000	804,792.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$1,131,663.50		\$1,561,255.00		\$1,640,579.96	

SECTION: 0002 Roadway								
0040	0101 1	(1.000)	50,000.00000	50,000.00	101,522.00000	101,522.00	70,000.00000	70,000.00
MOBILIZATION 42848915201		LS						
0045	0102 1	(310.000)	50,000.00000	50,000.00	10,000.00000	10,000.00	50,750.00000	50,750.00
MAINTENANCE OF TRAFFIC 42848915201		DA (LS)						
0050	0102 14	560.000	30.00000	16,800.00	10.00000	5,600.00	65.00000	36,400.00
TRAFFIC CONTROL OFFICER		HR						
0055	0102 60	12,280.000	0.40000	4,912.00	0.20000	2,456.00	0.24000	2,947.20
WORK ZONE SIGN		ED						
0060	0102 62	3,840.000	0.60000	2,304.00	0.20000	768.00	0.59000	2,265.60
BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871/700-013		ED						
0065	0102 74 1	10,300.000	0.50000	5,150.00	0.10000	1,030.00	0.12000	1,236.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0070	0102 74 2	1,020.000	5.00000	5,100.00	0.20000	204.00	0.29000	295.80
CHANNELIZING DEVICE, TYPE III, 6'		ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		480.000 LF	4.00000	1,920.00	2.75000	1,320.00	3.22000	1,545.60
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		200.000 ED	6.00000	1,200.00	5.00000	1,000.00	5.56000	1,112.00
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		170.000 ED	7.00000	1,190.00	10.00000	1,700.00	12.75000	2,167.50
0090 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT		2,700.000 LF	10.00000	27,000.00	10.00000	27,000.00	15.00000	40,500.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42848915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$215,576.00		\$202,600.00		\$259,219.70

SECTION: 0003 Lighting								
0100 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		9,600.000 LF	20.00000	192,000.00	19.28000	185,088.00	13.64000	130,944.00
0105 0630 2 65 CONDUIT, REMOVE, BRIDGE MOUNT		9,600.000 LF	5.00000	48,000.00	4.27000	40,992.00	2.48000	23,808.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0110 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		58.000 EA	670.00000	38,860.00	662.11000	38,402.38	1,436.21000	83,300.18
0115 0715 11500 LUMINAIRE, REMOVE		58.000 EA	170.00000	9,860.00	160.19000	9,291.02	410.35000	23,800.30
0003 Lighting Section Totals:				\$288,720.00		\$273,773.40		\$261,852.48
Contract Grand Totals:				\$1,635,959.50		\$2,037,628.40		2,161,652.14



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		50.000 CF	450.00000	22,500.00	650.00000	32,500.00	435.00000	21,750.00
0010 0413151 METHACRYLATE MONOMER		512.000 GA	100.00000	51,200.00	85.00000	43,520.00	85.00000	43,520.00
0015 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		51,178.000 SF	2.50000	127,945.00	3.00000	153,534.00	1.60000	81,884.80
0020 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		250.000 LB	3.50000	875.00	5.00000	1,250.00	10.00000	2,500.00
0025 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		120.000 LF	350.00000	42,000.00	325.00000	39,000.00	570.00000	68,400.00
0030 0506 2 BRIDGE DRAINAGE PIPE		1,726.000 LF	360.00000	621,360.00	159.00000	274,434.00	331.78000	572,652.28
0035 0561 1 COATING EXISTING STRUCTURAL STEEL 42848915201 720087		(600.000) TN (LS)	800,000.00000	800,000.00	989,000.00000	989,000.00	1,069,980.00000	1,069,980.00
0001 Structures Section Totals:				\$1,665,880.00		\$1,533,238.00		\$1,860,687.08



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0101 1 MOBILIZATION 42848915201		(1.000) LS	51,000.00000	51,000.00	250,000.00000	250,000.00	260,000.00000	260,000.00
0045 0102 1 MAINTENANCE OF TRAFFIC 42848915201		(310.000) DA (LS)	95,000.00000	95,000.00	250,000.00000	250,000.00	150,000.00000	150,000.00
0050 0102 14 TRAFFIC CONTROL OFFICER		560.000 HR	35.00000	19,600.00	55.00000	30,800.00	75.00000	42,000.00
0055 0102 60 WORK ZONE SIGN		12,280.000 ED	0.24000	2,947.20	0.01000	122.80	0.20000	2,456.00
0060 0102 62 BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871/700-013		3,840.000 ED	0.60000	2,304.00	0.01000	38.40	1.50000	5,760.00
0065 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		10,300.000 ED	0.12000	1,236.00	0.01000	103.00	0.10000	1,030.00
0070 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,020.000 ED	0.30000	306.00	0.01000	10.20	0.25000	255.00
0075 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		480.000 LF	3.30000	1,584.00	0.10000	48.00	8.00000	3,840.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		200.000 ED	5.70000	1,140.00	0.10000	20.00	4.50000	900.00
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		170.000 ED	13.08000	2,223.60	1.00000	170.00	10.00000	1,700.00
0090 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT		2,700.000 LF	25.00000	67,500.00	44.00000	118,800.00	6.25000	16,875.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42848915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$294,840.80		\$700,112.40		\$534,816.00
SECTION: 0003 Lighting								
0100 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		9,600.000 LF	21.00000	201,600.00	27.00000	259,200.00	18.96000	182,016.00
0105 0630 2 65 CONDUIT, REMOVE, BRIDGE MOUNT		9,600.000 LF	3.60000	34,560.00	7.00000	67,200.00	3.00000	28,800.00
0110 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		58.000 EA	1,184.00000	68,672.00	1,000.00000	58,000.00	986.00000	57,188.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0115 0715 11500 LUMINAIRE, REMOVE		58.000 EA	45.00000	2,610.00	250.00000	14,500.00	38.00000	2,204.00
0003 Lighting Section Totals:				\$307,442.00		\$398,900.00		\$270,208.00
Contract Grand Totals:				\$2,268,162.80		\$2,632,250.40		2,665,711.08



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) GULF COAST CONTRACTING, LLC		(8) GEMSTONE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		50.000 CF	550.00000	27,500.00	478.50000	23,925.00		
0010 0413151 METHACRYLATE MONOMER		512.000 GA	71.50000	36,608.00	93.50000	47,872.00		
0015 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		51,178.000 SF	0.88000	45,036.64	1.76000	90,073.28		
0020 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		250.000 LB	11.00000	2,750.00	11.00000	2,750.00		
0025 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		120.000 LF	1,540.00000	184,800.00	558.80000	67,056.00		
0030 0506 2 BRIDGE DRAINAGE PIPE		1,726.000 LF	322.11000	555,961.86	317.35000	547,746.10		
0035 0561 1 COATING EXISTING STRUCTURAL STEEL 42848915201 720087		(600.000) TN (LS)	1,300,000.00000	1,300,000.00	1,460,000.00000	1,460,000.00		
0001 Structures Section Totals:				\$2,152,656.50		\$2,239,422.38		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0101 1 MOBILIZATION 42848915201		(1.000) LS	144,000.00000	144,000.00	175,000.00000	175,000.00		
0045 0102 1 MAINTENANCE OF TRAFFIC 42848915201		(310.000) DA (LS)	85,850.00000	85,850.00	40,000.00000	40,000.00		
0050 0102 14 TRAFFIC CONTROL OFFICER		560.000 HR	20.00000	11,200.00	90.00000	50,400.00		
0055 0102 60 WORK ZONE SIGN		12,280.000 ED	0.25000	3,070.00	0.30000	3,684.00		
0060 0102 62 BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871/700-013		3,840.000 ED	0.55000	2,112.00	0.60000	2,304.00		
0065 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		10,300.000 ED	0.15000	1,545.00	0.12000	1,236.00		
0070 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,020.000 ED	0.35000	357.00	1.00000	1,020.00		
0075 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		480.000 LF	3.50000	1,680.00	4.00000	1,920.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		200.000 ED	6.00000	1,200.00	7.50000	1,500.00		
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		170.000 ED	13.00000	2,210.00	15.00000	2,550.00		
0090 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT		2,700.000 LF	22.00000	59,400.00	6.60000	17,820.00		
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42848915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0002 Roadway Section Totals:				\$362,624.00		\$347,434.00		

SECTION: 0003 Lighting								
0100 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		9,600.000 LF	27.50000	264,000.00	21.21000	203,616.00		
0105 0630 2 65 CONDUIT, REMOVE, BRIDGE MOUNT		9,600.000 LF	2.75000	26,400.00	4.70000	45,120.00		
0110 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		58.000 EA	1,210.00000	70,180.00	728.32000	42,242.56		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0115 0715 11500 LUMINAIRE, REMOVE		58.000 EA	165.00000	9,570.00	176.21000	10,220.18		
0003 Lighting Section Totals:				\$370,150.00		\$301,198.74		
Contract Grand Totals:				\$2,885,430.50		\$2,888,055.12		



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