



Vendor Ranking

Letting: 02221130 November 30, 2022 11:00 AM **Call Order:** 005 **Contract:** E20W8
District: District 2 **Counties:** CLAY **Fed Aid No:** N/A
Contract Time: 120 AVAILABLE DAYS **Project(s):** 44277915201 (*)
Contract Desc: SR16 S BLACK CREEK BRIDGE NO. 710022 - BRIDGE-REPAIR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Winning bid	\$1,761,000.00	100.00%
2	VECELLIO & GROGAN, INC.	Responsive	Non-Winning Bid	\$1,775,580.00	100.83%

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: 02221130 November 30, 2022 **Call Order:** 005 **Contract:** E20W8
District: District 2 **Counties:** CLAY **Fed Aid No:** N/A
Contract Time: 120 AVAILABLE DAYS **Project(s):** 44277915201 (*)
Contract Descr: SR16 S BLACK CREEK BRIDGE NO. 710022 - BRIDGE-REPAIR

Install of crutch bents, scour countermeasures and other incidental construction on (SR 16 over S. Fork of Black Creek Bridge No. 710022) in Clay County. PREQUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0010 0110 3 9 REMOVAL OF EXISTING BENT BRACING		2.000 EA	43,000.00000	86,000.00	13,000.00000	26,000.00		
0017 0400 16 25 CONCRETE CLASS VI, MASS, SUBSTRUCTURE		62.400 CY	5,300.00000	330,720.00	2,550.00000	159,120.00		
0020 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		9,980.000 LB	1.50000	14,970.00	4.75000	47,405.00		
0025 0455 34402 PRESTRESSED CONCRETE PILING, INCLUDES 100% DYNAMIC TESTING, SIZE 24"		420.000 LF	500.00000	210,000.00	1,150.00000	483,000.00		
0030 0462 2 14 POST TENSIONING TENDONS, SUBSTRUCTURE BAR WITH GROUT		7,012.000 LB	50.00000	350,600.00	30.00000	210,360.00		
0035 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		565.900 TN	145.00000	82,055.50	165.00000	93,373.50		
0040 0530 74 BEDDING STONE		201.500 TN	200.00000	40,300.00	165.00000	33,247.50		



Tabulation of Bids

Letting: 02221130 November 30, 2022 Call Order: 005 Contract: E20W8

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$1,114,645.50		\$1,052,506.00			

SECTION: 0002 Roadway								
0045	0101 1	(1.000)	170,000.00000	170,000.00	165,000.00000	165,000.00		
	MOBILIZATION 44277915201	LS						
0050	0102 1	(120.000)	25,978.70000	25,978.70	20,000.00000	20,000.00		
	MAINTENANCE OF TRAFFIC 44277915201	DA (LS)						
0055	0102 60	1,680.000	0.35000	588.00	2.00000	3,360.00		
	WORK ZONE SIGN	ED						
0060	0102 74 1	1,200.000	0.25000	300.00	1.00000	1,200.00		
	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0065	0102 99	268.000	16.00000	4,288.00	30.00000	8,040.00		
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0070	0104 12	523.000	15.00000	7,845.00	7.00000	3,661.00		
	STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	LF						
0075	0108 1	(1.000)	6,000.00000	6,000.00	15,025.50000	15,025.50		
	MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44277915201	LS						



Tabulation of Bids

Letting: 02221130 November 30, 2022 Call Order: 005 Contract: E20W8

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) VECELLIO & GROGAN, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0110 1 1 CLEARING & GRUBBING 44277915201		(0.200) AC (LS)	365,000.00000	365,000.00	400,000.00000	400,000.00		
0085 0120 1 REGULAR EXCAVATION		454.300 CY	36.00000	16,354.80	125.00000	56,787.50		
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44277915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0002 Roadway Section Totals:				\$646,354.50		\$723,074.00		
Contract Grand Totals:				\$1,761,000.00		\$1,775,580.00		



Tabulation of Bids

Letting: 02221130 November 30, 2022 **Call Order:** 005 **Contract:** E20W8

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.