



Vendor Ranking

Letting: 03191212 December 12, 2019 02:00 PM
Call Order: 001
Contract: E3S02
District: District 3
Counties: JEFFERSON
Fed Aid No: N/A
Contract Time: 90 AVAILABLE DAYS
Project(s): 21939725201 (*)
Contract Desc: SR 57 - BRIDGE-REPAIR/REHAB

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Winning bid	\$427,395.51	100.00%
2	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$513,301.03	120.10%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$647,123.03	151.41%

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. NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY



Tabulation of Bids

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The Improvements under this District Contract consist of SR 57 (US 19) over FGA RR Bridges 540008 & 540048 structural steel painting and repair, concrete restoration, and other incidental work in Jefferson County, Florida (54030).

PREQUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
			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		20.000 CF	420.00000	8,400.00	750.00000	15,000.00	450.00000	9,000.00
0010 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		125.000 LB	32.00000	4,000.00	100.00000	12,500.00	35.00000	4,375.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 21939725201		(21.000) TN (LS)	123,000.00000	123,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
0020 0561 1 COATING EXISTING STRUCTURAL STEEL 21939725201		(78.000) TN (LS)	236,000.00000	236,000.00	200,000.00000	200,000.00	300,000.00000	300,000.00
0001 Structures Section Totals:				\$371,400.00		\$427,500.00		\$513,375.00

SECTION: 0002 Roadway								
0025 0101 1 MOBILIZATION 21939725201		(1.000) LS	20,000.00000	20,000.00	25,000.00000	25,000.00	78,500.00000	78,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0102 1 MAINTENANCE OF TRAFFIC 21939725201		(90.000) DA (LS)	10,000.00000	10,000.00	31,868.00000	31,868.00	25,000.00000	25,000.00
0035 0102 60 WORK ZONE SIGN		2,700.000 ED	0.29000	783.00	0.25000	675.00	0.10000	270.00
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,362.000 ED	0.14000	330.68	0.12000	283.44	0.10000	236.20
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		472.000 ED	5.75000	2,714.00	5.00000	2,360.00	0.10000	47.20
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		236.000 ED	13.80000	3,256.80	12.00000	2,832.00	0.10000	23.60
0055 0104 10 3 SEDIMENT BARRIER		240.000 LF	2.00000	480.00	12.93000	3,103.20	1.00000	240.00
0060 0110 1 1 CLEARING & GRUBBING 21939725201		(0.680) AC (LS)	4,000.00000	4,000.00	5,248.36000	5,248.36	15,000.00000	15,000.00
0065 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 21939725201		(1.000) LS	14,431.03000	14,431.03	14,431.03000	14,431.03	14,431.03000	14,431.03
0002 Roadway Section Totals:				\$55,995.51		\$85,801.03		\$133,748.03



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$427,395.51		\$513,301.03		647,123.03



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