



Vendor Ranking

**Letting:** 03190509 May 09, 2019 02:00 PM **Call Order:** 002 **Contract:** E3R26  
**District:** District 3 **Counties:** JEFFERSON **Fed Aid No:** N/A  
**Contract Time:** 240 AVAILABLE DAYS **Project(s):** 42358835201 (\*)  
**Contract Desc:** SR20 Aucilla River Bridge Repair/Rehab

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FREYSSINET, INC.	Responsive	Winning bid	\$1,085,211.00	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,095,757.74	100.97%
3	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$1,279,585.40	117.91%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,326,854.95	122.27%
5	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	\$1,332,500.40	122.79%
6	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$1,540,098.00	141.92%
7	ORION MARINE CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,605,734.00	147.97%

*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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**District:** District 3      **Counties:** JEFFERSON      **Fed Aid No:** N/A  
**Contract Time:** 240 AVAILABLE DAYS      **Project(s):** 42358835201 (\*)  
**Contract Descr:** SR20 Aucilla River Bridge Repair/Rehab

The Improvements under this District Contract consist of SR 20 (US 19/US 27) Aucilla River Bridge No. 540029 pile jacket installation and other incidental work in Jefferson County, Florida (54020).

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FREYSSINET, INC.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) COASTAL GUNITE CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		50.000 CF	650.00000	32,500.00	375.00000	18,750.00	595.00000	29,750.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	131.15000	1,311.50	275.00000	2,750.00	144.00000	1,440.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		100.000 LF	50.00000	5,000.00	35.00000	3,500.00	125.00000	12,500.00
0020 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		250.000 LB	4.51000	1,127.50	1.15000	287.50	10.00000	2,500.00
0025 0457 1 21 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16"		896.000 LF	595.00000	533,120.00	868.81000	778,453.76	870.00000	779,520.00
0030 0457 1 22 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0"		264.000 LF	680.00000	179,520.00	746.47000	197,068.08	880.00000	232,320.00
<b>0001 Structures Section Totals:</b>				<b>\$752,579.00</b>		<b>\$1,000,809.34</b>		<b>\$1,058,030.00</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0035 0101 1 MOBILIZATION 42358835201		(1.000) LS	121,000.00000	121,000.00	25,000.00000	25,000.00	95,000.00000	95,000.00
0040 0102 1 MAINTENANCE OF TRAFFIC 42358835201		(240.000) DA (LS)	136,000.00000	136,000.00	14,000.00000	14,000.00	45,000.00000	45,000.00
0045 0102 60 WORK ZONE SIGN		5,280.000 ED	0.30000	1,584.00	0.29000	1,531.20	0.35000	1,848.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		11,300.000 ED	0.14000	1,582.00	0.13000	1,469.00	0.15000	1,695.00
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		480.000 ED	0.50000	240.00	0.44000	211.20	0.38000	182.40
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		240.000 ED	6.00000	1,440.00	5.50000	1,320.00	7.25000	1,740.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		5.000 ED	15.40000	77.00	14.30000	71.50	16.00000	80.00
0070 0102150 1 PORTABLE REGULATORY, SIGN		240.000 ED	6.60000	1,584.00	5.50000	1,320.00	34.00000	8,160.00
0075 0104 11 FLOATING TURBIDITY BARRIER		2,550.000 LF	7.50000	19,125.00	0.01000	25.50	7.00000	17,850.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42358835201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0002 Roadway Section Totals:</b>				<b>\$332,632.00</b>		<b>\$94,948.40</b>		<b>\$221,555.40</b>
<b>Contract Grand Totals:</b>				<b>\$1,085,211.00</b>		<b>\$1,095,757.74</b>		<b>1,279,585.40</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) ORLANDO R&B, LLC		(6) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		50.000 CF	450.00000	22,500.00	250.00000	12,500.00	450.00000	22,500.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	100.00000	1,000.00	70.00000	700.00	50.00000	500.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		100.000 LF	95.00000	9,500.00	50.00000	5,000.00	45.00000	4,500.00
0020 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		250.000 LB	2.00000	500.00	1.00000	250.00	2.00000	500.00
0025 0457 1 21 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16"		896.000 LF	850.00000	761,600.00	850.00000	761,600.00	1,100.00000	985,600.00
0030 0457 1 22 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0"		264.000 LF	1,100.00000	290,400.00	927.00000	244,728.00	1,200.00000	316,800.00
<b>0001 Structures Section Totals:</b>				<b>\$1,085,500.00</b>		<b>\$1,024,778.00</b>		<b>\$1,330,400.00</b>

<b>SECTION: 0002 Roadway</b>								
0035 0101 1 MOBILIZATION 42358835201		(1.000) LS	136,000.00000	136,000.00	144,000.00000	144,000.00	100,000.00000	100,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 1 MAINTENANCE OF TRAFFIC 42358835201		(240.000) DA (LS)	24,000.00000	24,000.00	60,000.00000	60,000.00	25,000.00000	25,000.00
0045 0102 60 WORK ZONE SIGN		5,280.000 ED	0.29000	1,531.20	0.58000	3,062.40	0.10000	528.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		11,300.000 ED	0.12000	1,356.00	0.50000	5,650.00	0.10000	1,130.00
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		480.000 ED	0.30000	144.00	2.00000	960.00	0.50000	240.00
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		240.000 ED	5.75000	1,380.00	10.00000	2,400.00	10.00000	2,400.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		5.000 ED	12.75000	63.75	2,000.00000	10,000.00	20.00000	100.00
0070 0102150 1 PORTABLE REGULATORY, SIGN		240.000 ED	5.75000	1,380.00	15.00000	3,600.00	20.00000	4,800.00
0075 0104 11 FLOATING TURBIDITY BARRIER		2,550.000 LF	10.00000	25,500.00	11.00000	28,050.00	10.00000	25,500.00
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42358835201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
<b>0002 Roadway Section Totals:</b>				<b>\$241,354.95</b>		<b>\$307,722.40</b>		<b>\$209,698.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,326,854.95</b>		<b>\$1,332,500.40</b>		<b>1,540,098.00</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		50.000 CF	434.00000	21,700.00				
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	72.00000	720.00				
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		100.000 LF	54.50000	5,450.00				
0020 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		250.000 LB	2.00000	500.00				
0025 0457 1 21 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16"		896.000 LF	940.00000	842,240.00				
0030 0457 1 22 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0"		264.000 LF	802.00000	211,728.00				
<b>0001 Structures Section Totals:</b>				<b>\$1,082,338.00</b>				

<b>SECTION: 0002 Roadway</b>								
0035 0101 1 MOBILIZATION 42358835201		(1.000) LS	355,175.00000	355,175.00				





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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 Roadway</b>									
0040 0102 1 MAINTENANCE OF TRAFFIC 42358835201		(240.000) DA (LS)	79,981.00000	79,981.00					
0045 0102 60 WORK ZONE SIGN		5,280.000 ED	0.45000	2,376.00					
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		11,300.000 ED	0.20000	2,260.00					
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		480.000 ED	0.80000	384.00					
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		240.000 ED	8.75000	2,100.00					
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		5.000 ED	29.00000	145.00					
0070 0102150 1 PORTABLE REGULATORY, SIGN		240.000 ED	17.50000	4,200.00					
0075 0104 11 FLOATING TURBIDITY BARRIER		2,550.000 LF	10.50000	26,775.00					
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42358835201		(1.000) LS	50,000.00000	50,000.00					



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Roadway

0002 Roadway Section Totals: \$523,396.00

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Contract Grand Totals:	\$1,605,734.00
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