



Vendor Ranking

Letting: 03200709 July 09, 2020 2:00 PM **Call Order:** 003 **Contract:** E3T26
District: District 3 **Counties:** FRANKLIN **Fed Aid No:** N/A
Contract Time: 65 AVAILABLE DAYS **Project(s):** 44562715201 (*)
Contract Desc: - BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PNEUMATIC CONCRETE CO., INC.	Responsive	Winning bid	\$137,856.40	100.00%
2	FERROVIAL SERVICES INFRASTRUCTURE, INC	Responsive	Non-Winning Bid	\$170,901.48	123.97%
3	SIEG & AMBACHTSHEER, INC.	Responsive	Non-Winning Bid	\$209,695.40	152.11%
4	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$221,740.40	160.85%
5	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$227,754.00	165.21%
6	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$245,150.40	177.83%
7	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$273,423.30	198.34%

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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Counties: FRANKLIN

Fed Aid No: N/A

Contract Time: 65 AVAILABLE DAYS

Project(s): 44562715201 (*)

Contract Descr: - BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of SR 65 over Whiskey George Creek Bridge No. 490024 structural pile jackets, concrete restoration, and other incidental work in Franklin County, Florida (49060).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PNEUMATIC CONCRETE CO., INC.		(2) FERROVIAL SERVICES INFRASTRUCTURE, INC		(3) SIEG & AMBACHTSHEER, INC.	
			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		10.000 CF	325.00000	3,250.00	110.61000	1,106.10	500.00000	5,000.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	110.00000	110.00	241.50000	241.50	200.00000	200.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		8.000 LF	24.00000	192.00	75.47000	603.76	300.00000	2,400.00
0020 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		50.000 LB	2.00000	100.00	1.35000	67.50	5.00000	250.00
0025 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		63.000 LF	1,528.00000	96,264.00	1,806.38000	113,801.94	2,500.00000	157,500.00
0001 Structures Section Totals:				\$99,916.00		\$115,820.80		\$165,350.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 44562715201		(1.000) LS	15,000.00000	15,000.00	15,094.71000	15,094.71	20,000.00000	20,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44562715201		(65.000) DA (LS)	3,500.00000	3,500.00	15,158.57000	15,158.57	5,000.00000	5,000.00
0040 0102 60 WORK ZONE SIGN		1,950.000 ED	0.35000	682.50	0.25000	487.50	0.25000	487.50
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,250.000 ED	0.15000	487.50	0.10000	325.00	0.25000	812.50
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		140.000 ED	15.00000	2,100.00	19.84000	2,777.60	20.00000	2,800.00
0055 0102115 TYPE III BARRICADE		260.000 ED	0.55000	143.00	0.26000	67.60	0.50000	130.00
0060 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		65.000 DA	50.00000	3,250.00	10.22000	664.30	2.00000	130.00
0065 0104 11 FLOATING TURBIDITY BARRIER		276.000 LF	7.00000	1,932.00	35.00000	9,660.00	15.00000	4,140.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44562715201		(1.000) LS	10,845.40000	10,845.40	10,845.40000	10,845.40	10,845.40000	10,845.40
0002 Roadway Section Totals:				\$37,940.40		\$55,080.68		\$44,345.40
Contract Grand Totals:				\$137,856.40		\$170,901.48		209,695.40



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COASTAL GUNITE CONSTRUCTION COMPANY		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 4		10.000	500.00000	5,000.00	750.00000	7,500.00	650.00000	6,500.00
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		CF						
0010 0411 1		1.000	50.00000	50.00	80.00000	80.00	95.00000	95.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		GA						
0015 0411 2		8.000	80.00000	640.00	122.00000	976.00	70.00000	560.00
CRACKS INJECT & SEAL- STRUCTURES REHAB		LF						
0020 0415 1 5		50.000	5.00000	250.00	5.00000	250.00	5.00000	250.00
REINFORCING STEEL- BRIDGE SUBSTRUCTURE		LB						
0025 0457 2221		63.000	2,300.00000	144,900.00	2,380.00000	149,940.00	1,900.00000	119,700.00
CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		LF						
0001 Structures Section Totals:				\$150,840.00		\$158,746.00		\$127,105.00

SECTION: 0002 Roadway								
0030 0101 1		(1.000)	25,000.00000	25,000.00	24,863.60000	24,863.60	35,000.00000	35,000.00
MOBILIZATION 44562715201		LS						
0035 0102 1		(65.000)	15,000.00000	15,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
MAINTENANCE OF TRAFFIC 44562715201		DA (LS)						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 60 WORK ZONE SIGN		1,950.000 ED	1.50000	2,925.00	0.30000	585.00	0.50000	975.00
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,250.000 ED	0.10000	325.00	0.20000	650.00	0.10000	325.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		140.000 ED	15.00000	2,100.00	5.00000	700.00	25.00000	3,500.00
0055 0102115 TYPE III BARRICADE		260.000 ED	45.00000	11,700.00	0.30000	78.00	1.00000	260.00
0060 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		65.000 DA	25.00000	1,625.00	50.00000	3,250.00	200.00000	13,000.00
0065 0104 11 FLOATING TURBIDITY BARRIER		276.000 LF	5.00000	1,380.00	11.00000	3,036.00	15.00000	4,140.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44562715201		(1.000) LS	10,845.40000	10,845.40	10,845.40000	10,845.40	10,845.40000	10,845.40
0002 Roadway Section Totals:				\$70,900.40		\$69,008.00		\$118,045.40



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$221,740.40		\$227,754.00		245,150.40



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

SECTION: 0001 Structures

0005	0401 70 4	10.000	600.00000	6,000.00				
	RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT	CF						
0010	0411 1	1.000	275.00000	275.00				
	EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	GA						
0015	0411 2	8.000	200.00000	1,600.00				
	CRACKS INJECT & SEAL- STRUCTURES REHAB	LF						
0020	0415 1 5	50.000	50.00000	2,500.00				
	REINFORCING STEEL- BRIDGE SUBSTRUCTURE	LB						
0025	0457 2221	63.000	2,540.00000	160,020.00				
	CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM	LF						

0001 Structures Section Totals: \$170,395.00

SECTION: 0002 Roadway

0030	0101 1	(1.000)	59,000.00000	59,000.00				
	MOBILIZATION 44562715201	LS						
0035	0102 1	(65.000)	20,000.00000	20,000.00				
	MAINTENANCE OF TRAFFIC 44562715201	DA (LS)						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 60 WORK ZONE SIGN		1,950.000 ED	0.35000	682.50				
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,250.000 ED	0.14000	455.00				
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		140.000 ED	14.04000	1,965.60				
0055 0102115 TYPE III BARRICADE		260.000 ED	0.53000	137.80				
0060 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		65.000 DA	46.80000	3,042.00				
0065 0104 11 FLOATING TURBIDITY BARRIER		276.000 LF	25.00000	6,900.00				
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44562715201		(1.000) LS	10,845.40000	10,845.40				
0002 Roadway Section Totals:				\$103,028.30				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$273,423.30				



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