

			Vendor Ranking	Page 1 of 1
Letting:	03211110	November 10, 2021 02:00 PM	Call Order: 002	Contract: E3U34
District:	District 3		Counties: WALTON	Fed Aid No: N/A
Contract Time:				Project(s): 44718815201 (*)
Contract Desc:	BRIDGE-RE	PAIR/REHABILITATION		

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ORLANDO R&B, LLC	Responsive	Winning bid	\$294,449.35	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$315,498.11	107.15%
3	UNDERWATER MECHANIX SERVICES LLC	Responsive	Non-Winning Bid	\$338,902.25	115.10%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Winning bid	\$584,274.15	198.43%

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.



12/06/2021

	Tabulation of Bids							
Letting:	03211110	November 10, 2021	Call Order:	002	Contract:	E3U34		
District:	District 3		Counties:	WALTON	Fed Aid No	b: N/A		
Contract Time:	60 AVAILAB	LE DAYS			Project(s):	44718815201 (*)		

Contract Descr: BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of rehabilitation of aging prestressed concrete piles at SR 20 over Black Creek Bridge No. 600098 by installing structural pile jackets including reinforcing steel and associated temporary traffic control plans in Walton County.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Alternate Quantity Item Description Units	(1) ORLANDO	D R&B, LLC	(2) M & J CON COMPANY O	F PINELLAS	• •	TER MECHANIX CES LLC
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
00050415154,761.000REINFORCING STEEL- BRIDGELBSUBSTRUCTURELB	2.00000	9,522.00	0.88000	4,189.68	17.70000	84,269.70
0010 0457 1 236.000 STANDARD INTEGRAL PILE JACKET, LF STRUCTURAL, 16.1 to 30.0" STRUCTURAL, 16.1 to 30.0	800.00000	188,800.00	904.96000	213,570.56	789.00000	186,204.00
0001 Structures Section Totals:		\$198,322.00		\$217,760.24		\$270,473.70

SECTION: 0002	Roadway						
0015 0101 1 MOBILIZATION 44718815201	(1.000) LS	45,000.00000	45,000.00	45,575.00000	45,575.00	39,250.00000	39,250.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44718815201	(60.000) DA (LS)	25,000.00000	25,000.00	27,000.00000	27,000.00	4,270.00000	4,270.00
0025 0102 60 WORK ZONE SIGN	600.000 ED	1.00000	600.00	0.35000	210.00	0.30000	180.00



Tabulation of Bids

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338,902.25

Letting: 03211110	November 10,	2021 Ca l	I Order: 002		Contract:	E3U34	
Line No / Item ID Alternate	e Quantity Units	(1) ORLAND	O R&B, LLC	(2) M & J CON COMPANY OF	F PINELLAS	· · /	TER MECHANIX CES LLC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, I VP, DRUM, OR LCD	3,592.000 II, DI, ED	0.30000	1,077.60	0.21000	754.32	0.15000	538.80
0035 0102 99 PORTABLE CHANGEABLE MESSAC SIGN, TEMPORARY	148.000 GE ED	20.00000	2,960.00	18.40000	2,723.20	15.00000	2,220.00
0040 0104 11 FLOATING TURBIDITY BARRIER	160.000 LF	10.00000	1,600.00	15.44000	2,470.40	13.00000	2,080.00
0045 0104 12 STAKED TURBIDITY BARRIER- NYL REINFORCED PVC	1,120.000 .ON LF	3.00000	3,360.00	2.21000	2,475.20	3.00000	3,360.00
0050 0999 25 INITIAL CONTINGENCY AMOUNT, E NOT BID 44718815201	(1.000) DO LS	16,529.75000	16,529.75	16,529.75000	16,529.75	16,529.75000	16,529.75
0002 Roadway S	ection Totals:		\$96,127.35		\$97,737.87		\$68,428.55

Contract Grand Totals:

\$294,449.35

\$315,498.11

8.11



12/06/2021

Tabulation of Bids

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Letting:	03211110	November 10,	2021 Ca l	I Order: 002		Contract:	E3U34	
Line No / Item Item Descript		e Quantity Units	(4) SOUTHER BRIDGI					
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	Structures						
0005 0415 1 REINFORCING S SUBSTRUCTURE	TEEL- BRIDGE	4,761.000 LB	6.00000	28,566.00				
0010 0457 1 : STANDARD INTE STRUCTURAL, 1	GRAL PILE JACKI	236.000 ET, LF	1,550.00000	365,800.00				
	0001 Structures S	Section Totals:		\$394,366.00				

	SECTION:	0002 Roa	adway		
0015 MOBIL	0101 1 IZATION 44718	8815201	(1.000) LS	65,000.00000	65,000.00
0020 MAINT 447188	0102 1 ENANCE OF TI 315201	RAFFIC	(60.000) DA (LS)	85,000.00000	85,000.00
0025 WORK	0102 60 ZONE SIGN		600.000 ED	0.10000	60.00
	0102 74 1 NELIZING DEVI RUM, OR LCD	CE- TYPES I, II, DI	3,592.000 , ED	0.20000	718.40
	0102 99 ABLE CHANGE TEMPORARY	ABLE MESSAGE	148.000 ED	50.00000	7,400.00



Tabulation of Bids

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Letting: 03211110 No	vember 10,	2021 Ca l	I Order: 002		Contract:	E3U34	
Line No / Item ID Alternate Item Description	Quantity Units	(4) SOUTHEF BRIDGE					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Ro	adway						
0040 0104 11 FLOATING TURBIDITY BARRIER	160.000 LF	25.00000	4,000.00				
0045 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	1,120.000 I LF	10.00000	11,200.00				
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44718815201	(1.000) LS	16,529.75000	16,529.75				
0002 Roadway Sect	on Totals:		\$189,908.15				

Contract Grand Totals:

\$584,274.15



Tabulation of Bids

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Letting:	03211110	November 10, 2021	Call Order: 002	Contract:	E3U34
		120.57(3), Florida required by law wit	le a protest within the time prescribed in s Statutes, or failure to post the bond or oth hin the time allowed for filing a bond shall dings under chapter 120, Florida Statutes	er security constitute	