



Vendor Ranking

Letting: 03230810 August 10, 2023 10:00 AM **Call Order:** 004 **Contract:** E3W98
District: District 3 **Counties:** LEON **Fed Aid No:** N/A
Contract Time: 60 AVAILABLE DAYS **Project(s):** 45055015201 (*)
Contract Desc: BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ALEXANDER DESIGN + BUILD, LLC	Responsive	Winning bid	\$123,578.76	100.00%
2	PYRAMID EXCAVATION, INC	Responsive	Non-Winning Bid	\$144,369.00	116.82%

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

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The Improvements under this District Contract consist of SR 20 Crooked Rd Blountstown Hwy over Gum Creek Bridge No. 550163 installation of scour countermeasures and other incidental work, such as clearing and grubbing in Leon County, Florida (55070).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ALEXANDER DESIGN + BUILD, LLC		(2) PYRAMID EXCAVATION, INC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Structures								
0005 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE		0.600 CY	7,000.00000	4,200.00	17,000.00000	10,200.00		
0010 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		122.700 TN	300.00000	36,810.00	440.00000	53,988.00		
0015 0530 74 BEDDING STONE		18.200 TN	900.00000	16,380.00	350.00000	6,370.00		
0001 Structures Section Totals:				\$57,390.00		\$70,558.00		
SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 45055015201		(1.000) LS	31,400.00000	31,400.00	19,850.00000	19,850.00		
0025 0102 1 MAINTENANCE OF TRAFFIC 45055015201		(60.000) DA (LS)	6,000.00000	6,000.00	8,450.72000	8,450.72		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0102 60 WORK ZONE SIGN		456.000 ED	0.01000	4.56	3.30000	1,504.80		
0035 0102 61 BUSINESS SIGN		8.000 EA	0.01000	0.08	125.00000	1,000.00		
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,458.000 ED	0.01000	14.58	6.00000	8,748.00		
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		52.000 ED	0.01000	0.52	33.00000	1,716.00		
0050 0102115 TYPE III BARRICADE		84.000 ED	0.01000	0.84	15.00000	1,260.00		
0055 0104 11 FLOATING TURBIDITY BARRIER		189.000 LF	14.00000	2,646.00	38.00000	7,182.00		
0060 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		120.000 LF	11.00000	1,320.00	20.00000	2,400.00		
0065 0110 1 1 CLEARING & GRUBBING 45055015201		(0.160) AC (LS)	14,000.00000	14,000.00	13,000.00000	13,000.00		
0070 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		48.900 CY	100.00000	4,890.00	57.00000	2,787.30		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45055015201		(1.000) LS	5,912.18000	5,912.18	5,912.18000	5,912.18		
0002 Roadway Section Totals:				\$66,188.76		\$73,811.00		
Contract Grand Totals:				\$123,578.76		\$144,369.00		



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