



Vendor Ranking

Letting: 03240613 June 13, 2024 11:00 AM	Call Order: 001	Contract: E3U67
District: District 3	Counties: GADSDEN	Fed Aid No: N/A
Contract Time: 330 AVAILABLE DAYS		Project(s): 40674245201 (*)
Contract Desc: FENDER WORK		

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Winning bid	\$4,790,611.00	100.00%
2	C & D CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$5,497,700.00	114.76%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$6,899,140.00	144.01%
4	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$8,104,200.00	169.17%
5	CONTINENTAL HEAVY CIVIL CORP.	Responsive	Non-Winning Bid	\$10,424,175.00	217.60%

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

Letting: 03240613 June 13, 2024 **Call Order:** 001 **Contract:** E3U67
District: District 3 **Counties:** GADSDEN **Fed Aid No:** N/A
Contract Time: 330 AVAILABLE DAYS **Project(s):** 40674245201 (*)
Contract Descr: FENDER WORK

The Improvements under this District Contract consist of replacing the existing fender system with a polymeric fender system for SR 8 (I-10) over Apalachicola River, Bridge Nos. 500086 & 500087 in Gadsden County.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Marine General Liability Insurance as referenced in Section 7-13.5 of the FDOT Standard Specifications may be required if any work under this Contract is performed using vessel(s)*. Prior to the Contract execution, Contractor shall provide written certification to the Department if no vessel(s) will be used for the work.

* Vessel: a watercraft or other artificial contrivance, whether motorized or non-motorized, used to perform some or all of the work, as well as any incidental work related to the project, which includes, but is not limited to, barges, dredges, mobile offshore drilling units, floating cranes, tugboats, ferries, and any watercraft used to transport construction workers, materials, or equipment at the project.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENGINEER CONTROL SYSTEMS, CORPORATION		(2) C & D CONSTRUCTION, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0104 11 FLOATING TURBIDITY BARRIER		1,420.000 LF	50.00000	71,000.00	25.00000	35,500.00	12.00000	17,040.00
0010 0110 71 1 BRIDGE FENDER SYSTEM, REMOVAL & DISPOSAL		468.000 LF	967.00000	452,556.00	1,200.00000	561,600.00	2,500.00000	1,170,000.00
0015 0471 3 2 POLYMERIC FENDER SYSTEM, 41-200 KIP-FT 40674245201, Bridge Nos. 500086 & 500087		(1.000) LS	3,649,555.00000	3,649,555.00	4,250,000.00000	4,250,000.00	4,799,000.00000	4,799,000.00
0020 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 40674245201, Bridge Nos. 500086 & 500087		(1.000) LS	65,000.00000	65,000.00	70,000.00000	70,000.00	98,500.00000	98,500.00



Tabulation of Bids

Letting: 03240613 June 13, 2024

Call Order: 001

Contract: E3U67

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENGINEER CONTROL SYSTEMS, CORPORATION		(2) C & D CONSTRUCTION, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$4,238,111.00		\$4,917,100.00		\$6,084,540.00	
SECTION: 0002 Roadway								
0025 0101 1 MOBILIZATION 40674245201		(1.000) LS	395,000.00000	395,000.00	520,000.00000	520,000.00	650,000.00000	650,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 40674245201		(330.000) DA (LS)	25,000.00000	25,000.00	4,000.00000	4,000.00	42,000.00000	42,000.00
0035 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40674245201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:			\$470,000.00		\$574,000.00		\$742,000.00	
SECTION: 0003 Signalization								
0040 0633 6 FIBER OPTIC CABLE LOCATOR		330.000 DA	250.00000	82,500.00	20.00000	6,600.00	220.00000	72,600.00
0003 Signalization Section Totals:			\$82,500.00		\$6,600.00		\$72,600.00	
Contract Grand Totals:			\$4,790,611.00		\$5,497,700.00		6,899,140.00	



Tabulation of Bids

Letting: 03240613 June 13, 2024

Call Order: 001

Contract: E3U67

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P&P CONTRACTING, INC.		(5) CONTINENTAL HEAVY CIVIL CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0104 11 FLOATING TURBIDITY BARRIER		1,420.000 LF	60.00000	85,200.00	68.75000	97,625.00		
0010 0110 71 1 BRIDGE FENDER SYSTEM, REMOVAL & DISPOSAL		468.000 LF	2,500.00000	1,170,000.00	2,975.00000	1,392,300.00		
0015 0471 3 2 POLYMERIC FENDER SYSTEM, 41-200 KIP-FT 40674245201, Bridge Nos. 500086 & 500087		(1.000) LS	4,500,000.00000	4,500,000.00	7,722,000.00000	7,722,000.00		
0020 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 40674245201, Bridge Nos. 500086 & 500087		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00		
0001 Structures Section Totals:				\$5,905,200.00		\$9,361,925.00		

SECTION: 0002 Roadway								
0025 0101 1 MOBILIZATION 40674245201		(1.000) LS	1,950,000.00000	1,950,000.00	875,000.00000	875,000.00		
0030 0102 1 MAINTENANCE OF TRAFFIC 40674245201		(330.000) DA (LS)	100,000.00000	100,000.00	30,000.00000	30,000.00		
0035 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40674245201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		



Tabulation of Bids

Letting: 03240613 June 13, 2024

Call Order: 001

Contract: E3U67

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) P&P CONTRACTING, INC.		(5) CONTINENTAL HEAVY CIVIL CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:			\$2,100,000.00		\$955,000.00			
SECTION: 0003 Signalization								
0040 0633 6 FIBER OPTIC CABLE LOCATOR	DA	330.000	300.00000	99,000.00	325.00000	107,250.00		
0003 Signalization Section Totals:			\$99,000.00		\$107,250.00			
Contract Grand Totals:			\$8,104,200.00		\$10,424,175.00			



Tabulation of Bids

Letting: 03240613 June 13, 2024 **Call Order:** 001 **Contract:** E3U67

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.