



Vendor Ranking

**Letting:** 03180913 September 13, 2018 02:00 PM  
**Call Order:** 002  
**Contract:** E3R55  
**District:** District 3  
**Counties:** WALTON  
**Fed Aid No:** N/A  
**Contract Time:** 180 AVAILABLE DAYS  
**Project(s):** 44147215201 (\*)  
**Contract Desc:** BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ORLANDO R&B, LLC	Responsive	Winning bid	\$1,397,594.00	100.00%
2	PNEUMATIC CONCRETE CO., INC.	Responsive	Non-Winning Bid	\$1,452,204.50	103.91%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,497,857.60	107.17%
4	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$1,522,772.00	108.96%
5	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$1,602,948.00	114.69%
6	GDB-US CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$1,653,055.00	118.28%
7	ORION MARINE CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,780,473.00	127.40%

*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:** 03180913 September 13, 2018 **Call Order:** 002 **Contract:** E3R55  
**District:** District 3 **Counties:** WALTON **Fed Aid No:** N/A  
**Contract Time:** 180 AVAILABLE DAYS **Project(s):** 44147215201 (\*)

**Contract Descr:** BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of SR 83 (US 331)  
 Choctawhatchee Relief Bridge No. 600110 cathodic protection pile jacket installation and restore  
 spalled areas to the concrete structure located in Walton County, Florida (60040).  
 The summary of pay items for this project is listed in the Plans.

PREQUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ORLANDO R&B, LLC		(2) PNEUMATIC CONCRETE CO., INC.		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, 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		20.000 CF	550.00000	11,000.00	785.00000	15,700.00	300.00000	6,000.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	80.00000	800.00	100.00000	1,000.00	220.00000	2,200.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		100.000 LF	70.00000	7,000.00	40.00000	4,000.00	50.00000	5,000.00
0020 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		100.000 LB	65.00000	6,500.00	8.00000	800.00	2.00000	200.00
0025 0457 1 22 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0"		95.000 LF	750.00000	71,250.00	1,100.00000	104,500.00	1,600.00000	152,000.00
0030 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		620.000 LF	1,628.00000	1,009,360.00	1,825.00000	1,131,500.00	1,973.00000	1,223,260.00



Tabulation of Bids

Letting: 03180913 September 13, 2018 Call Order: 002 Contract: E3R55

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ORLANDO R&B, LLC		(2) PNEUMATIC CONCRETE CO., INC.		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
<b>0001 Structures Section Totals:</b>			<b>\$1,105,910.00</b>		<b>\$1,257,500.00</b>		<b>\$1,388,660.00</b>	

<b>SECTION: 0002 Roadway</b>								
0035 0101 1		(1.000)	130,000.00000	130,000.00	100,000.00000	100,000.00	40,837.00000	40,837.00
MOBILIZATION 44147215201		LS						
0040 0102 1		(180.000)	88,640.00000	88,640.00	30,000.00000	30,000.00	14,448.00000	14,448.00
MAINTENANCE OF TRAFFIC 44147215201		DA (LS)						
0045 0102 60		2,520.000	1.00000	2,520.00	0.45000	1,134.00	0.33000	831.60
WORK ZONE SIGN		ED						
0050 0102 74 1		6,480.000	0.50000	3,240.00	0.25000	1,620.00	0.17000	1,101.60
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0055 0102 74 2		360.000	1.00000	360.00	0.60000	216.00	0.47000	169.20
CHANNELIZING DEVICE, TYPE III, 6'		ED						
0060 0102 76		180.000	10.00000	1,800.00	7.50000	1,350.00	5.90000	1,062.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0065 0102 99		5.000	200.00000	1,000.00	22.50000	112.50	21.24000	106.20
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						



Tabulation of Bids

Letting: 03180913 September 13, 2018 Call Order: 002 Contract: E3R55

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ORLANDO R&B, LLC		(2) PNEUMATIC CONCRETE CO., INC.		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0070 0104 11 FLOATING TURBIDITY BARRIER		1,284.000 LF	11.00000	14,124.00	8.00000	10,272.00	0.50000	642.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44147215201		(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>\$291,684.00</b>		<b>\$194,704.50</b>		<b>\$109,197.60</b>
<b>Contract Grand Totals:</b>				<b>\$1,397,594.00</b>		<b>\$1,452,204.50</b>		<b>1,497,857.60</b>



Tabulation of Bids

Letting: 03180913 September 13, 2018 Call Order: 002 Contract: E3R55

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COASTAL GUNITE CONSTRUCTION COMPANY		(5) PROSHOT CONCRETE, INC.		(6) GDB-US CONSTRUCTORS, 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		20.000 CF	1,200.00000	24,000.00	725.00000	14,500.00	820.00000	16,400.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	100.00000	1,000.00	70.00000	700.00	89.00000	890.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		100.000 LF	85.00000	8,500.00	175.00000	17,500.00	300.00000	30,000.00
0020 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		100.000 LB	10.00000	1,000.00	5.00000	500.00	5.00000	500.00
0025 0457 1 22 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0"		95.000 LF	900.00000	85,500.00	1,500.00000	142,500.00	1,700.00000	161,500.00
0030 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		620.000 LF	1,900.00000	1,178,000.00	1,700.00000	1,054,000.00	1,400.00000	868,000.00
<b>0001 Structures Section Totals:</b>				<b>\$1,298,000.00</b>		<b>\$1,229,700.00</b>		<b>\$1,077,290.00</b>

<b>SECTION: 0002 Roadway</b>								
0035 0101 1 MOBILIZATION 44147215201		(1.000) LS	100,000.00000	100,000.00	225,000.00000	225,000.00	398,000.00000	398,000.00



Tabulation of Bids

Letting: 03180913 September 13, 2018 Call Order: 002 Contract: E3R55

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COASTAL GUNITE CONSTRUCTION COMPANY		(5) PROSHOT CONCRETE, INC.		(6) GDB-US CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 1 MAINTENANCE OF TRAFFIC 44147215201		(180.000) DA (LS)	45,000.00000	45,000.00	75,000.00000	75,000.00	98,000.00000	98,000.00
0045 0102 60 WORK ZONE SIGN		2,520.000 ED	2.50000	6,300.00	0.20000	504.00	0.40000	1,008.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		6,480.000 ED	0.10000	648.00	0.10000	648.00	0.20000	1,296.00
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		360.000 ED	0.10000	36.00	0.10000	36.00	0.60000	216.00
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		180.000 ED	35.00000	6,300.00	15.00000	2,700.00	8.00000	1,440.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		5.000 ED	1,500.00000	7,500.00	20.00000	100.00	25.00000	125.00
0070 0104 11 FLOATING TURBIDITY BARRIER		1,284.000 LF	7.00000	8,988.00	15.00000	19,260.00	20.00000	25,680.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44147215201		(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>\$224,772.00</b>		<b>\$373,248.00</b>		<b>\$575,765.00</b>



Tabulation of Bids

Letting: 03180913 September 13, 2018 Call Order: 002 Contract: E3R55

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) COASTAL GUNITE CONSTRUCTION COMPANY		(5) PROSHOT CONCRETE, INC.		(6) GDB-US CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				<b>\$1,522,772.00</b>		<b>\$1,602,948.00</b>		<b>1,653,055.00</b>



Tabulation of Bids

Letting: 03180913 September 13, 2018 Call Order: 002 Contract: E3R55

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ORION MARINE CONSTRUCTION, 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		20.000 CF	440.00000	8,800.00				
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	210.00000	2,100.00				
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		100.000 LF	65.00000	6,500.00				
0020 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		100.000 LB	7.00000	700.00				
0025 0457 1 22 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, 16.1 to 30.0"		95.000 LF	3,250.00000	308,750.00				
0030 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		620.000 LF	1,940.00000	1,202,800.00				
<b>0001 Structures Section Totals:</b>				<b>\$1,529,650.00</b>				

<b>SECTION: 0002 Roadway</b>								
0035 0101 1 MOBILIZATION 44147215201		(1.000) LS	178,000.00000	178,000.00				





Tabulation of Bids

Letting: 03180913 September 13, 2018 Call Order: 002 Contract: E3R55

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ORION MARINE CONSTRUCTION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 1 MAINTENANCE OF TRAFFIC 44147215201		(180.000) DA (LS)	8,000.00000	8,000.00				
0045 0102 60 WORK ZONE SIGN		2,520.000 ED	0.55000	1,386.00				
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		6,480.000 ED	0.25000	1,620.00				
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		360.000 ED	0.75000	270.00				
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		180.000 ED	9.40000	1,692.00				
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		5.000 ED	45.00000	225.00				
0070 0104 11 FLOATING TURBIDITY BARRIER		1,284.000 LF	7.50000	9,630.00				
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44147215201		(1.000) LS	50,000.00000	50,000.00				
<b>0002 Roadway Section Totals:</b>				<b>\$250,823.00</b>				



Tabulation of Bids

Letting: 03180913 September 13, 2018 Call Order: 002 Contract: E3R55

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ORION MARINE CONSTRUCTION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				<b>\$1,780,473.00</b>				



Tabulation of Bids

---

**Letting:** 03180913    September 13, 2018    **Call Order:** 002    **Contract:** E3R55

*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.*