



Vendor Ranking

Letting: 04200103 January 03, 2020 10:30 AM **Call Order:** 003 **Contract:** E4T89
District: District 4 **Counties:** BROWARD **Fed Aid No:** N/A
Contract Time: 89 AVAILABLE DAYS **Project(s):** 43214615201 (*)
Contract Desc: SR-84 BRIDGE #860008 OVER THE SOUTH FORK OF THE NEW RIVER

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEMINOLE EQUIPMENT, INC.	Responsive	Winning bid	\$641,390.62	100.00%
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$992,845.28	154.80%
3	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,017,949.72	158.71%
4	EXTREME SANDBLASTING & PAINTING INC	Responsive	Non-Winning Bid	\$1,040,678.60	162.25%
5	GEMSTONE, LLC	Responsive	Non-Winning Bid	\$1,071,351.94	167.04%
6	K.V.K. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,120,000.00	174.62%
7	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,579,539.12	246.27%

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 TO INTENT TO AWARD WAS POSTED: BEGIN DATE: 01/17/20 BEGIN TIME: 10:30 AM
 END DATE: 01/23/20 END TIME: 10:30 AM



Tabulation of Bids

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District: District 4 **Counties:** BROWARD **Fed Aid No:** N/A
Contract Time: 89 AVAILABLE DAYS **Project(s):** 43214615201 (*)
Contract Descr: SR-84 BRIDGE #860008 OVER THE SOUTH FORK OF THE NEW RIVER

The Improvements under this Contract consist of full removal and replacement of the existing structural steel coating system, cleaning and coating of Class-V Finish to concrete surfaces on SR-84 over south fork of New River Bridge No. 860008 in Broward County.

Pre-Qualified: Contractor must be pre-qualified.

Performance Bond: A Contract / Performance bond is required for this project

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMINOLE EQUIPMENT, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		3.000 EA	12,000.00000	36,000.00	5,000.00000	15,000.00	15,000.00000	45,000.00
0010 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43214615201 860008		(89.000) DA (LS)	20,000.00000	20,000.00	10,000.00000	10,000.00	18,000.00000	18,000.00
0015 0465 21 MOVABLE BRIDGE OPERATOR		89.000 DA	250.00000	22,250.00	550.00000	48,950.00	204.00000	18,156.00
0020 0561 1 COATING EXISTING STRUCTURAL STEEL 43214615201 860008		(215.000) TN (LS)	450,000.00000	450,000.00	650,000.00000	650,000.00	695,000.00000	695,000.00
0001 Structures Section Totals:				\$528,250.00		\$723,950.00		\$776,156.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0025 0101 1 MOBILIZATION 43214615201		(1.000) LS	25,000.00000	25,000.00	100,000.00000	100,000.00	50,000.00000	50,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 43214615201		(89.000) DA (LS)	25,000.00000	25,000.00	127,000.00000	127,000.00	125,000.00000	125,000.00
0035 0102 2 1 SPECIAL DETOUR 1 43214615201		(1.000) LS	2,000.00000	2,000.00	100.00000	100.00	1,920.00000	1,920.00
0040 0102 60 WORK ZONE SIGN		7,668.000 ED	0.20000	1,533.60	0.01000	76.68	0.22000	1,686.96
0045 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		20.000 LF	75.00000	1,500.00	1.00000	20.00	90.00000	1,800.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		10,752.000 ED	0.11000	1,182.72	0.01000	107.52	0.13000	1,397.76
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,728.000 ED	0.25000	432.00	0.01000	17.28	0.30000	518.40
0060 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		24.000 LF	6.00000	144.00	1.00000	24.00	6.60000	158.40



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0065 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		212.000 ED	5.00000	1,060.00	1.00000	212.00	6.00000	1,272.00
0070 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	1,000.00000	2,000.00	25.00000	50.00	1,140.00000	2,280.00
0075 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		718.000 ED	10.25000	7,359.50	0.50000	359.00	12.30000	8,831.40
0080 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		20.000 LF	100.00000	2,000.00	25.00000	500.00	125.00000	2,500.00
0085 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		20.000 LF	150.00000	3,000.00	15.00000	300.00	180.00000	3,600.00
0090 0536 73 GUARDRAIL REMOVAL		20.000 LF	50.00000	1,000.00	10.00000	200.00	45.00000	900.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43214615201		(1.000) LS	39,928.80000	39,928.80	39,928.80000	39,928.80	39,928.80000	39,928.80
0002 Roadway Section Totals:				\$113,140.62		\$268,895.28		\$241,793.72
Contract Grand Totals:				\$641,390.62		\$992,845.28		1,017,949.72



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) EXTREME SANDBLASTING & PAINTING INC		(5) GEMSTONE, LLC		(6) K.V.K. CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		3.000 EA	20,000.00000	60,000.00	14,000.00000	42,000.00	20,000.00000	60,000.00
0010 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43214615201 860008		(89.000) DA (LS)	115,000.00000	115,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
0015 0465 21 MOVABLE BRIDGE OPERATOR		89.000 DA	325.00000	28,925.00	200.00000	17,800.00	100.00000	8,900.00
0020 0561 1 COATING EXISTING STRUCTURAL STEEL 43214615201 860008		(215.000) TN (LS)	550,000.00000	550,000.00	873,500.00000	873,500.00	838,536.48000	838,536.48
0001 Structures Section Totals:				\$753,925.00		\$958,300.00		\$927,436.48

SECTION: 0002 Roadway								
0025 0101 1 MOBILIZATION 43214615201		(1.000) LS	100,000.00000	100,000.00	30,000.00000	30,000.00	100,000.00000	100,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 43214615201		(89.000) DA (LS)	100,000.00000	100,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
0035 0102 2 1 SPECIAL DETOUR 1 43214615201		(1.000) LS	20,000.00000	20,000.00	1,600.00000	1,600.00	1,000.00000	1,000.00



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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		7,668.000 ED	0.60000	4,600.80	0.19000	1,456.92	0.01000	76.68
0045 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		20.000 LF	0.60000	12.00	75.00000	1,500.00	40.00000	800.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		10,752.000 ED	0.60000	6,451.20	0.11000	1,182.72	0.01000	107.52
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,728.000 ED	0.60000	1,036.80	0.25000	432.00	0.01000	17.28
0060 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		24.000 LF	6.00000	144.00	5.50000	132.00	0.01000	0.24
0065 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		212.000 ED	6.00000	1,272.00	5.00000	1,060.00	1.00000	212.00
0070 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	3,500.00000	7,000.00	950.00000	1,900.00	1.00000	2.00
0075 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		718.000 ED	6.00000	4,308.00	10.25000	7,359.50	0.50000	359.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		20.000 LF	60.00000	1,200.00	75.00000	1,500.00	1.00000	20.00
0085 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		20.000 LF	30.00000	600.00	250.00000	5,000.00	1.00000	20.00
0090 0536 73 GUARDRAIL REMOVAL		20.000 LF	10.00000	200.00	250.00000	5,000.00	1.00000	20.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43214615201		(1.000) LS	39,928.80000	39,928.80	39,928.80000	39,928.80	39,928.80000	39,928.80
0002 Roadway Section Totals:				\$286,753.60		\$113,051.94		\$192,563.52
Contract Grand Totals:				\$1,040,678.60		\$1,071,351.94		1,120,000.00



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			Unit Price	Ext Amount						
SECTION: 0001 Structures										
0005 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		3.000 EA	18,340.00000	55,020.00						
0010 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43214615201 860008		(89.000) DA (LS)	25,920.00000	25,920.00						
0015 0465 21 MOVABLE BRIDGE OPERATOR		89.000 DA	550.80000	49,021.20						
0020 0561 1 COATING EXISTING STRUCTURAL STEEL 43214615201 860008		(215.000) TN (LS)	1,280,000.00000	1,280,000.00						
0001 Structures Section Totals:				\$1,409,961.20						

SECTION: 0002 Roadway										
0025 0101 1 MOBILIZATION 43214615201		(1.000) LS	70,000.00000	70,000.00						
0030 0102 1 MAINTENANCE OF TRAFFIC 43214615201		(89.000) DA (LS)	24,000.00000	24,000.00						
0035 0102 2 1 SPECIAL DETOUR 1 43214615201		(1.000) LS	1,920.00000	1,920.00						



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			Unit Price	Ext Amount						
SECTION: 0002 Roadway										
0040 0102 60 WORK ZONE SIGN		7,668.000 ED	0.23000	1,763.64						
0045 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		20.000 LF	90.00000	1,800.00						
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		10,752.000 ED	0.14000	1,505.28						
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,728.000 ED	0.30000	518.40						
0060 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		24.000 LF	6.60000	158.40						
0065 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		212.000 ED	6.00000	1,272.00						
0070 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		2.000 LO	1,140.00000	2,280.00						
0075 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		718.000 ED	12.30000	8,831.40						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		20.000 LF	600.00000	12,000.00				
0085 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		20.000 LF	120.00000	2,400.00				
0090 0536 73 GUARDRAIL REMOVAL		20.000 LF	60.00000	1,200.00				
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43214615201		(1.000) LS	39,928.80000	39,928.80				
0002 Roadway Section Totals:				\$169,577.92				
Contract Grand Totals:				\$1,579,539.12				



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