



Vendor Ranking

**Letting:** 04210507 May 07, 2021 10:30 AM      **Call Order:** 005      **Contract:** E4U45  
**District:** District 4      **Counties:** BROWARD      **Fed Aid No:** N/A  
**Contract Time:** 194 AVAILABLE DAYS      **Project(s):** 44147415201 (\*)  
**Contract Desc:** SR-816/OAKLAND PARK BLVD OVER CANAL C-131 BRIDGE# 860139

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	JONES BENITEZ CORPORATION	Responsive	Winning bid	\$1,428,608.40	100.00%
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,910,857.80	133.76%

*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: 06/01/21  
 END DATE: 06/04/21

BEGIN TIME: 10:30 AM  
 END TIME: 10:30 AM



Tabulation of Bids

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The Improvements under this Contract consist of the installation of scour countermeasures for SR-816/Oakland Park Blvd Bridge #860139 over the C-13 Canal. This work includes installation of gabion mattress scour countermeasures and associated earthwork. The summary of pay items for this project is listed in the Plans.

PRE-QUALIFIED: Contractor needs to be pre-qualified.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

**COMMERCIAL GENERAL LIABILITY INSURANCE:**

The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract and may not be shared with or diminished by claims unrelated to the contract.

**\*\*RAILROAD INSURANCE REQUIRED:**

When the Contract includes the construction of a railroad grade crossing, railroad overpass or underpass structure, or any other work or operations within the limits of the railroad right-of-way, including any encroachments thereon from work or operations in the vicinity of the railroad right-of-way, you shall, in addition to the insurance coverage required pursuant to 7-13.2 above, procure and maintain Railroad Protective Liability Coverage (ISO Form CG 00 35) where the railroad is the Named Insured and where the limits are not less than \$2,000,000 combined single limit for bodily injury and/or property damage per occurrence, and with an annual aggregate limit of not less than \$6,000,000. The railroad shall also be added along with the Department as an Additional Insured on the policy/ies procured pursuant to subsection 7-13.2 above. Prior to the execution of the Contract, and at all renewal periods which occur prior to final acceptance of the work, both the Department and the railroad shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The insurance described herein shall be maintained through final acceptance of the work. Both the Department and the railroad shall be notified in writing within ten days of any cancellation, notice of cancellation, renewal, or proposed change to any policy or coverage described herein. The Departments approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights the Department may have.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) JONES BENITEZ CORPORATION		(2) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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<b>SECTION: 0001 Structures</b>								
0005 0530 5 12 GABION, MATTRESS 1 FOOT AND GREATER THICKNESS		1,735.000 SY	420.00000	728,700.00	611.00000	1,060,085.00		
0010 0530 74 BEDDING STONE		776.700 TN	200.00000	155,340.00	128.00000	99,417.60		
<b>0001 Structures Section Totals:</b>				<b>\$884,040.00</b>		<b>\$1,159,502.60</b>		

<b>SECTION: 0002 Roadway</b>								
0015 0101 1 MOBILIZATION 44147415201		(1.000) LS	140,000.00000	140,000.00	175,000.00000	175,000.00		
0020 0102 1 MAINTENANCE OF TRAFFIC 44147415201		(194.000) DA (LS)	30,000.00000	30,000.00	45,000.00000	45,000.00		
0025 0102 60 WORK ZONE SIGN		6,596.000 ED	0.30000	1,978.80	0.10000	659.60		
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,760.000 ED	0.20000	1,552.00	0.10000	776.00		
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		4,656.000 FD	0.10000	465.60	0.10000	465.60		



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<b>SECTION: 0002 Roadway</b>								
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		194.000 ED	8.00000	1,552.00	1.00000	194.00		
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		333.000 ED	12.00000	3,996.00	1.00000	333.00		
0050 0104 10 3 SEDIMENT BARRIER		236.000 LF	50.00000	11,800.00	1.00000	236.00		
0055 0104 11 FLOATING TURBIDITY BARRIER		670.000 LF	30.00000	20,100.00	10.00000	6,700.00		
0060 0110 21 TREE PROTECTION BARRIER		271.000 LF	18.00000	4,878.00	20.00000	5,420.00		
0065 0120 5 CHANNEL EXCAVATION		2,025.000 CY	145.00000	293,625.00	238.00000	481,950.00		
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44147415201		(1.000) LS	34,621.00000	34,621.00	34,621.00000	34,621.00		
<b>0002 Roadway Section Totals:</b>			<b>\$544,568.40</b>		<b>\$751,355.20</b>			

**Contract Grand Totals:**

**\$1,428,608.40**

**\$1,910,857.80**



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