



Vendor Ranking

Letting: 04190104 January 04, 2019 10:30 AM **Call Order:** 004 **Contract:** E4T48
District: District 4 **Counties:** BROWARD **Fed Aid No:** N/A
Contract Time: 280 AVAILABLE DAYS **Project(s):** 43215315201 (*)
Contract Desc: SR-858/HALLANDALE BCH BLVD.

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Winning bid	\$1,579,388.44	100.00%
2	SEMINOLE EQUIPMENT, INC.	Responsive	Non-Winning Bid	\$1,776,193.28	112.46%
3	MONOKO LLC	Responsive	Non-Winning Bid	\$1,867,027.40	118.21%
4	GEMSTONE, LLC	Responsive	Non-Winning Bid	\$1,984,179.28	125.63%
5	K.V.K. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,989,000.00	125.93%
6	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$2,069,195.14	131.01%
7	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$2,777,524.92	175.86%
8	ATSALIS BROTHERS PAINTING CO.	Responsive	Non-Winning Bid	\$3,549,464.06	224.74%
9	ABHE & SVOBODA, INC.	Responsive	Non-Winning Bid	\$3,976,700.00	251.79%

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: 01/22/19 BEGIN TIME: 10:30 AM
 END DATE: 01/29/19 END TIME: 10:30 AM



Tabulation of Bids

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District: District 4 **Counties:** BROWARD **Fed Aid No:** N/A
Contract Time: 280 AVAILABLE DAYS **Project(s):** 43215315201 (*)
Contract Descr: SR-858/HALLANDALE BCH BLVD.

The Improvements under this Contract consist of full removal and replacement of the existing structural steel coating system on Hallandale Beach Boulevard over Intracoastal Waterway's Bridge Nos. 860618 and 860619 in Broward County.

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

PRE-QUALIFIED: Contractor must be pre-qualified.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) SEMINOLE EQUIPMENT, INC.		(3) MONOKO LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		4.000 EA	10,000.00000	40,000.00	7,000.00000	28,000.00	2,000.00000	8,000.00
0010 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43215315201 860618		(280.000) DA (LS)	25,000.00000	25,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
0015 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43215315201 860619		(280.000) DA (LS)	25,000.00000	25,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
0020 0465 21 MOVABLE BRIDGE OPERATOR		280.000 DA	50.00000	14,000.00	400.00000	112,000.00	300.00000	84,000.00
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 43215315201 860618		(237.000) TN (LS)	600,000.00000	600,000.00	700,000.00000	700,000.00	750,000.00000	750,000.00
0030 0561 1 COATING EXISTING STRUCTURAL STEEL 43215315201 860619		(237.000) TN (LS)	600,000.00000	600,000.00	600,000.00000	600,000.00	750,000.00000	750,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$1,304,000.00		\$1,470,000.00		\$1,692,000.00	

SECTION: 0002 Roadway								
0035	0101 1	(1.000)	125,000.00000	125,000.00	150,000.00000	150,000.00	100,000.00000	100,000.00
MOBILIZATION 43215315201		LS						
0040	0102 1	(280.000)	100,000.00000	100,000.00	100,000.00000	100,000.00	20,000.00000	20,000.00
MAINTENANCE OF TRAFFIC 43215315201		DA (LS)						
0045	0102 60	3,936.000	0.01000	39.36	0.26000	1,023.36	0.10000	393.60
WORK ZONE SIGN		ED						
0050	0102 74 1	2,878.000	0.01000	28.78	0.14000	402.92	0.10000	287.80
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0055	0102 74 2	550.000	0.10000	55.00	0.30000	165.00	1.00000	550.00
CHANNELIZING DEVICE, TYPE III, 6'		ED						
0060	0102 74 7	126.000	1.00000	126.00	7.00000	882.00	1.00000	126.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		LF						
0065	0102 76	114.000	1.00000	114.00	6.00000	684.00	10.00000	1,140.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		253.000 ED	0.10000	25.30	12.00000	3,036.00	10.00000	2,530.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43215315201		(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:				\$275,388.44		\$306,193.28		\$175,027.40
Contract Grand Totals:				\$1,579,388.44		\$1,776,193.28		1,867,027.40



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GEMSTONE, LLC		(5) K.V.K. CONTRACTING, INC.		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		4.000 EA	5,000.00000	20,000.00	12,000.00000	48,000.00	20,500.00000	82,000.00
0010 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43215315201 860618		(280.000) DA (LS)	23,000.00000	23,000.00	35,000.00000	35,000.00	35,640.00000	35,640.00
0015 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43215315201 860619		(280.000) DA (LS)	23,000.00000	23,000.00	35,000.00000	35,000.00	35,640.00000	35,640.00
0020 0465 21 MOVABLE BRIDGE OPERATOR		280.000 DA	500.00000	140,000.00	500.00000	140,000.00	627.00000	175,560.00
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 43215315201 860618		(237.000) TN (LS)	810,500.00000	810,500.00	720,129.25000	720,129.25	773,000.00000	773,000.00
0030 0561 1 COATING EXISTING STRUCTURAL STEEL 43215315201 860619		(237.000) TN (LS)	810,500.00000	810,500.00	720,129.25000	720,129.25	773,000.00000	773,000.00
0001 Structures Section Totals:				\$1,827,000.00		\$1,698,258.50		\$1,874,840.00

SECTION: 0002 Roadway								
0035 0101 1 MOBILIZATION 43215315201		(1.000) LS	50,000.00000	50,000.00	190,000.00000	190,000.00	70,000.00000	70,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 1 MAINTENANCE OF TRAFFIC 43215315201		(280.000) DA (LS)	50,000.00000	50,000.00	50,000.00000	50,000.00	67,500.00000	67,500.00
0045 0102 60 WORK ZONE SIGN		3,936.000 ED	0.26000	1,023.36	0.05000	196.80	0.28000	1,102.08
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,878.000 ED	0.14000	402.92	0.05000	143.90	0.17000	489.26
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		550.000 ED	0.30000	165.00	0.05000	27.50	0.33000	181.50
0060 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		126.000 LF	9.00000	1,134.00	0.05000	6.30	4.43000	558.18
0065 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		114.000 ED	8.00000	912.00	1.00000	114.00	8.26000	941.64
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		253.000 ED	14.00000	3,542.00	1.00000	253.00	14.16000	3,582.48
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43215315201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:				\$157,179.28		\$290,741.50		\$194,355.14
Contract Grand Totals:				\$1,984,179.28		\$1,989,000.00		2,069,195.14



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Call Order: 004

Contract: E4T48

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ROYAL BRIDGE, INC.		(8) ATSALIS BROTHERS PAINTING CO.		(9) ABHE & SVOBODA, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		4.000 EA	20,000.00000	80,000.00	9,400.00000	37,600.00	12,200.00000	48,800.00
0010 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43215315201 860618		(280.000) DA (LS)	25,000.00000	25,000.00	41,700.00000	41,700.00	45,950.00000	45,950.00
0015 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43215315201 860619		(280.000) DA (LS)	25,000.00000	25,000.00	41,700.00000	41,700.00	45,950.00000	45,950.00
0020 0465 21 MOVABLE BRIDGE OPERATOR		280.000 DA	567.00000	158,760.00	540.00000	151,200.00	775.00000	217,000.00
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 43215315201 860618		(237.000) TN (LS)	1,054,000.00000	1,054,000.00	1,535,728.00000	1,535,728.00	1,541,813.40000	1,541,813.40
0030 0561 1 COATING EXISTING STRUCTURAL STEEL 43215315201 860619		(237.000) TN (LS)	1,054,000.00000	1,054,000.00	1,535,728.00000	1,535,728.00	1,541,813.40000	1,541,813.40
0001 Structures Section Totals:				\$2,396,760.00		\$3,343,656.00		\$3,441,326.80

SECTION: 0002 Roadway								
0035 0101 1 MOBILIZATION 43215315201		(1.000) LS	250,000.00000	250,000.00	90,000.00000	90,000.00	397,670.00000	397,670.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 1 MAINTENANCE OF TRAFFIC 43215315201		(280.000) DA (LS)	75,000.00000	75,000.00	60,000.00000	60,000.00	79,000.00000	79,000.00
0045 0102 60 WORK ZONE SIGN		3,936.000 ED	0.25000	984.00	0.24000	944.64	0.35000	1,377.60
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,878.000 ED	0.14000	402.92	0.14000	402.92	0.20000	575.60
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		550.000 ED	0.28000	154.00	0.28000	154.00	0.40000	220.00
0060 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		126.000 LF	4.00000	504.00	3.75000	472.50	10.00000	1,260.00
0065 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		114.000 ED	6.00000	684.00	7.00000	798.00	8.50000	969.00
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		253.000 ED	12.00000	3,036.00	12.00000	3,036.00	17.00000	4,301.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43215315201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002		Roadway							
		0002 Roadway Section Totals:		\$380,764.92		\$205,808.06		\$535,373.20	
Contract Grand Totals:				\$2,777,524.92		\$3,549,464.06		3,976,700.00	



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Letting: 04190104 January 04, 2019 **Call Order:** 004 **Contract:** E4T48

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