



Vendor Ranking

**Letting:** 05181204 December 04, 2018 2:00PM **Call Order:** 010 **Contract:** E5Z60  
**District:** District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A  
**Contract Time:** 140 AVAILABLE DAYS **Project(s):** 44096815201 (\*)  
**Contract Desc:** SR 40 WB OVER TOMOKA RIVER BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INTRON TECHNOLOGIES, INC.	Responsive	Winning bid	\$471,365.65	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$476,944.26	101.18%
3	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$494,909.00	104.99%
4	PNEUMATIC CONCRETE CO., INC.	Responsive	Non-Winning Bid	\$506,159.70	107.38%
5	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	\$513,611.00	108.96%
6	SIEG & AMBACHTSHEER, INC.	Responsive	Non-Winning Bid	\$518,054.40	109.90%
7	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$656,301.50	139.23%

*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.*



Tabulation of Bids

**Letting:** 05181204 December 04, 2018 **Call Order:** 010 **Contract:** E5Z60  
**District:** District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A  
**Contract Time:** 140 AVAILABLE DAYS **Project(s):** 44096815201 (\*)  
**Contract Descr:** SR 40 WB OVER TOMOKA RIVER BRIDGE-REPAIR/REHABILITATION  
 The Improvements under this Contract consist of bridge deck repairs and non-structural pile jackets to Bridge No. 790027, SR 40 WB over the Tomoka River in Volusia County.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INTRON TECHNOLOGIES, INC.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0403 1 8 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECT 440968-1-52-01		1,793.000 SY	49.64000	89,004.52	70.80000	126,944.40	35.00000	62,755.00
0010 0403 2 8 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 440968-1-52-01		5.000 CF	489.72000	2,448.60	141.60000	708.00	100.00000	500.00
0015 0457 1 12 STANDARD INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1 to 30.0"		310.000 LF	732.83000	227,177.30	707.00000	219,170.00	1,000.00000	310,000.00
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		409.000 LF	34.73000	14,204.57	47.20000	19,304.80	35.00000	14,315.00
0025 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		9.000 CF	1,533.00000	13,797.00	1,770.00000	15,930.00	120.00000	1,080.00
<b>0001 Structures Section Totals:</b>				<b>\$346,631.99</b>		<b>\$382,057.20</b>		<b>\$388,650.00</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INTRON TECHNOLOGIES, INC.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0030 0101 1 MOBILIZATION 44096815201		(1.000) LS	45,275.22000	45,275.22	35,960.00000	35,960.00	40,000.00000	40,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44096815201		(140.000) DA (LS)	23,581.60000	23,581.60	12,270.00000	12,270.00	20,000.00000	20,000.00
0040 0102 60 WORK ZONE SIGN		1,600.000 ED	0.78000	1,248.00	0.31000	496.00	0.00000	0.00
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,510.000 ED	0.20000	702.00	0.14000	491.40	0.00000	0.00
0050 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		100.000 ED	1.00000	100.00	0.41000	41.00	0.00000	0.00
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		50.000 ED	7.10000	355.00	7.08000	354.00	0.00000	0.00
0060 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		20.000 EA	5.60000	112.00	11.80000	236.00	5.00000	100.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		64.000 ED	18.46000	1,181.44	14.16000	906.24	0.00000	0.00
0070 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP		800.000 LF	3.41000	2,728.00	3.54000	2,832.00	5.00000	4,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0075 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID		800.000 LF	3.41000	2,728.00	3.54000	2,832.00	5.00000	4,000.00
0080 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID		800.000 LF	3.40000	2,720.00	3.54000	2,832.00	5.00000	4,000.00
0085 0104 11 FLOATING TURBIDITY BARRIER		840.000 LF	14.94000	12,549.60	5.00000	4,200.00	1.00000	840.00
0090 0104 18 INLET PROTECTION SYSTEM		2.000 EA	810.62000	1,621.24	750.00000	1,500.00	500.00000	1,000.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44096815201		(1.000) LS	26,184.00000	26,184.00	26,184.00000	26,184.00	26,184.00000	26,184.00
<b>0002 Roadway Section Totals:</b>				<b>\$121,086.10</b>		<b>\$91,134.64</b>		<b>\$100,124.00</b>

<b>SECTION: 0003 Signing</b>								
0100 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS		11.000 EA	22.40000	246.40	11.80000	129.80	5.00000	55.00
0105 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD,BLACK, SKIP, 6"		0.076 GM	7,983.36000	606.74	11,916.82000	905.68	20,000.00000	1,520.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0110 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.076 GM	11,088.00000	842.69	11,916.82000	905.68	20,000.00000	1,520.00
0115 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.076 GM	13,705.67000	1,041.63	11,916.82000	905.68	20,000.00000	1,520.00
0120 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.076 GM	11,975.04000	910.10	11,915.59000	905.58	20,000.00000	1,520.00
<b>0003 Signing Section Totals:</b>				<b>\$3,647.56</b>		<b>\$3,752.42</b>		<b>\$6,135.00</b>
<b>Contract Grand Totals:</b>				<b>\$471,365.65</b>		<b>\$476,944.26</b>		<b>494,909.00</b>



Tabulation of Bids

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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PNEUMATIC CONCRETE CO., INC.		(5) ORLANDO R&B, LLC		(6) SIEG & AMBACHTSHEER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0403 1 8 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECT 440968-1-52-01		1,793.000 SY	75.00000	134,475.00	44.00000	78,892.00	60.00000	107,580.00
0010 0403 2 8 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 440968-1-52-01		5.000 CF	865.00000	4,325.00	750.00000	3,750.00	500.00000	2,500.00
0015 0457 1 12 STANDARD INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1 to 30.0"		310.000 LF	800.00000	248,000.00	700.00000	217,000.00	880.00000	272,800.00
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		409.000 LF	42.00000	17,178.00	46.00000	18,814.00	58.00000	23,722.00
0025 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		9.000 CF	785.00000	7,065.00	750.00000	6,750.00	600.00000	5,400.00
<b>0001 Structures Section Totals:</b>				<b>\$411,043.00</b>		<b>\$325,206.00</b>		<b>\$412,002.00</b>

<b>SECTION: 0002 Roadway</b>								
0030 0101 1 MOBILIZATION 44096815201		(1.000) LS	40,000.00000	40,000.00	86,000.00000	86,000.00	35,000.00000	35,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44096815201		(140.000) DA (LS)	5,000.00000	5,000.00	36,000.00000	36,000.00	35,000.00000	35,000.00



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PNEUMATIC CONCRETE CO., INC.		(5) ORLANDO R&B, LLC		(6) SIEG & AMBACHTSHEER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 60 WORK ZONE SIGN		1,600.000 ED	0.40000	640.00	0.50000	800.00	0.30000	480.00
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,510.000 ED	0.25000	877.50	0.30000	1,053.00	0.14000	491.40
0050 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		100.000 ED	0.50000	50.00	5.00000	500.00	0.70000	70.00
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		50.000 ED	10.00000	500.00	10.00000	500.00	5.00000	250.00
0060 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		20.000 EA	15.00000	300.00	20.00000	400.00	5.00000	100.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		64.000 ED	15.00000	960.00	20.00000	1,280.00	13.00000	832.00
0070 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP		800.000 LF	3.50000	2,800.00	4.00000	3,200.00	1.00000	800.00
0075 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID		800.000 LF	3.25000	2,600.00	4.00000	3,200.00	1.00000	800.00
0080 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID		800.000 LF	3.00000	2,400.00	6.00000	4,800.00	1.00000	800.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0085 0104 11 FLOATING TURBIDITY BARRIER		840.000 LF	8.00000	6,720.00	22.00000	18,480.00	4.00000	3,360.00
0090 0104 18 INLET PROTECTION SYSTEM		2.000 EA	2,000.00000	4,000.00	200.00000	400.00	100.00000	200.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44096815201		(1.000) LS	26,184.00000	26,184.00	26,184.00000	26,184.00	26,184.00000	26,184.00
<b>0002 Roadway Section Totals:</b>				<b>\$93,031.50</b>		<b>\$182,797.00</b>		<b>\$104,367.40</b>

<b>SECTION: 0003 Signing</b>								
0100 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS		11.000 EA	12.00000	132.00	40.00000	440.00	15.00000	165.00
0105 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD,BLACK, SKIP, 6"		0.076 GM	1,200.00000	91.20	16,000.00000	1,216.00	5,000.00000	380.00
0110 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.076 GM	1,500.00000	114.00	18,000.00000	1,368.00	5,000.00000	380.00
0115 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.076 GM	8,000.00000	608.00	16,000.00000	1,216.00	5,000.00000	380.00





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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PNEUMATIC CONCRETE CO., INC.		(5) ORLANDO R&B, LLC		(6) SIEG & AMBACHTSHEER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0120 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.076 GM	15,000.00000	1,140.00	18,000.00000	1,368.00	5,000.00000	380.00
<b>0003 Signing Section Totals:</b>				<b>\$2,085.20</b>		<b>\$5,608.00</b>		<b>\$1,685.00</b>
<b>Contract Grand Totals:</b>				<b>\$506,159.70</b>		<b>\$513,611.00</b>		<b>518,054.40</b>



Tabulation of Bids

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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) PROSHOT CONCRETE, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0403 1 8 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECT 440968-1-52-01		1,793.000 SY	105.00000	188,265.00				
0010 0403 2 8 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 440968-1-52-01		5.000 CF	650.00000	3,250.00				
0015 0457 1 12 STANDARD INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1 to 30.0"		310.000 LF	650.00000	201,500.00				
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		409.000 LF	95.00000	38,855.00				
0025 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		9.000 CF	800.00000	7,200.00				
<b>0001 Structures Section Totals:</b>				<b>\$439,070.00</b>				

<b>SECTION: 0002 Roadway</b>								
0030 0101 1 MOBILIZATION 44096815201		(1.000) LS	70,000.00000	70,000.00				
0035 0102 1 MAINTENANCE OF TRAFFIC 44096815201		(140.000) DA (LS)	45,000.00000	45,000.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 60 WORK ZONE SIGN		1,600.000 ED	1.00000	1,600.00				
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,510.000 ED	0.25000	877.50				
0050 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		100.000 ED	0.50000	50.00				
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		50.000 ED	20.00000	1,000.00				
0060 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		20.000 EA	20.00000	400.00				
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		64.000 ED	50.00000	3,200.00				
0070 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP		800.000 LF	20.00000	16,000.00				
0075 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID		800.000 LF	20.00000	16,000.00				
0080 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID		800.000 LF	20.00000	16,000.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0085 0104 11 FLOATING TURBIDITY BARRIER		840.000 LF	15.00000	12,600.00				
0090 0104 18 INLET PROTECTION SYSTEM		2.000 EA	250.00000	500.00				
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44096815201		(1.000) LS	26,184.00000	26,184.00				
<b>0002 Roadway Section Totals:</b>				<b>\$209,411.50</b>				

<b>SECTION: 0003 Signing</b>								
0100 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS		11.000 EA	20.00000	220.00				
0105 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"		0.076 GM	25,000.00000	1,900.00				
0110 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.076 GM	25,000.00000	1,900.00				
0115 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		0.076 GM	25,000.00000	1,900.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0120 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.076 GM	25,000.00000	1,900.00				
<b>0003 Signing Section Totals:</b>				<b>\$7,820.00</b>				
<b>Contract Grand Totals:</b>				<b>\$656,301.50</b>				



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