



Vendor Ranking

**Letting:** 05190604 June 04, 2019 2:00 PM **Call Order:** 002 **Contract:** E5Z83  
**District:** District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A  
**Contract Time:** 110 AVAILABLE DAYS **Project(s):** 44326615201 (\*)  
**Contract Desc:** SR 430 EASTBOUND BRIDGE 790175 OVER HALIFAX RIVER

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SIEG & AMBACHTSHEER, INC.	Responsive	Winning bid	\$176,487.00	100.00%
2	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$316,847.00	179.53%
3	INTRON TECHNOLOGIES, INC.	Responsive	Non-Winning Bid	\$333,237.00	188.82%
4	FREYSSINET, INC.	Responsive	Non-Winning Bid	\$365,687.00	207.20%
5	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$516,487.00	292.65%
	PNEUMATIC CONCRETE CO., INC.	Non Responsive	Irregular bid		
	LEON AMERICA CONSTRUCTION LLC	Non Responsive	Non-Winning Bid		

*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

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The Improvements under this Contract consist of joint replacement at End Bent 11 of SR 430 Eastbound over Halifax River (Bridge No. 790175) in Volusia County.

The summary of pay items for this project is listed in the Plans.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SIEG & AMBACHTSHEER, INC.		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(3) INTRON TECHNOLOGIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0101 1 MOBILIZATION 44326615201		(1.000) LS	10,000.00000	10,000.00	31,650.00000	31,650.00	9,752.00000	9,752.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44326615201		(110.000) DA (LS)	20,000.00000	20,000.00	40,000.00000	40,000.00	33,189.00000	33,189.00
0015 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44326615201		(250.000) SF (LS)	60,000.00000	60,000.00	63,710.00000	63,710.00	77,759.00000	77,759.00
0020 0458 1 24 BRIDGE DECK EXPANSION JOINT, REHABILITATION, FINGER JOINT		50.000 LF	1,600.00000	80,000.00	3,500.00000	175,000.00	4,121.00000	206,050.00
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44326615201		(1.000) LS	6,487.00000	6,487.00	6,487.00000	6,487.00	6,487.00000	6,487.00
<b>0001 Structures Section Totals:</b>				<b>\$176,487.00</b>		<b>\$316,847.00</b>		<b>\$333,237.00</b>
<b>Contract Grand Totals:</b>				<b>\$176,487.00</b>		<b>\$316,847.00</b>		<b>333,237.00</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) FREYSSINET, INC.		(5) PROSHOT CONCRETE, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0101 1 MOBILIZATION 44326615201		(1.000) LS	28,200.00000	28,200.00	55,000.00000	55,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44326615201		(110.000) DA (LS)	32,500.00000	32,500.00	45,000.00000	45,000.00		
0015 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44326615201		(250.000) SF (LS)	92,500.00000	92,500.00	150,000.00000	150,000.00		
0020 0458 1 24 BRIDGE DECK EXPANSION JOINT, REHABILITATION, FINGER JOINT		50.000 LF	4,120.00000	206,000.00	5,200.00000	260,000.00		
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44326615201		(1.000) LS	6,487.00000	6,487.00	6,487.00000	6,487.00		
<b>0001 Structures Section Totals:</b>				<b>\$365,687.00</b>		<b>\$516,487.00</b>		
<b>Contract Grand Totals:</b>				<b>\$365,687.00</b>		<b>\$516,487.00</b>		



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