

			Vendor Ranking	Page 1 of 1
Letting:	05200204	February 04, 2020 2:00 PM	Call Order: 002	Contract: E50A1
District:	District 5		Counties: VOLUSIA	Fed Aid No: N/A
Contract Time:	130 AVAILA	BLE DAYS		Project(s): 44327115201 (*)
Contract Desc	SD 120 ED		RRIDGE 700174 8 700175	

Contract Desc: SR 430 EB & WB OVER HALIFAX RIVER BRIDGE 790174 & 790175

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GEMSTONE, LLC	Responsive	Winning bid	\$258,893.00	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$370,893.00	143.26%
3	EXTREME SANDBLASTING & PAINTING INC	Responsive	Non-Winning Bid	\$372,893.00	144.03%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$414,893.00	160.26%
5	K.V.K. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$598,000.00	230.98%
6	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$624,893.00	241.37%

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.



02/13/2020

			Tabulatio	n of Bids			Page 1 of 5
Letting:	05200204	February 04, 2020	Call Order:	002	Contract:	E50A1	
District:	District 5		Counties:	VOLUSIA	Fed Aid No	b: N/A	
Contract Time:	130 AVAILAI	BLE DAYS			Project(s):	44327115201 (*)	

Contract Descr: SR 430 EB & WB OVER HALIFAX RIVER BRIDGE 790174 & 790175

The Improvements under this Contract consist of maintenance cleaning and coating of steel pot bearings at SR 430 over Halifax River (Bridge Nos. 790174 and 790175) in Volusia County.

PREQUALIFICATION REQUIRED

	antity (1) GEMST	(1) GEMSTONE, LLC		STRUCTION PINELLAS	• •	ANDBLASTING
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	COUNTY Unit Price	, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structu	ures					
· · · · · · · · · · · · · · · · · · ·	28.400) 88,000.00000 TN (LS)	88,000.00	150,000.00000	150,000.00	145,000.00000	145,000.00
· · · · · · · · · · · · · · · · · · ·	28.400) 88,000.00000 FN (LS)	88,000.00	150,000.00000	150,000.00	145,000.00000	145,000.00
0001 Structures Section T	Totals:	\$176,000.00		\$300,000.00		\$290,000.00

SECTION: 0002	Roadway						
0015 0101 1 MOBILIZATION 44327115201	(1.000) LS	30,000.00000	30,000.00	32,000.00000	32,000.00	20,000.00000	20,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44327115201	(130.000) DA (LS)	30,000.00000	30,000.00	14,000.00000	14,000.00	20,000.00000	20,000.00
0025 0104 11 FLOATING TURBIDITY BARRIER	2,000.000 LF	5.00000	10,000.00	6.00000	12,000.00	15.00000	30,000.00



Tabulation of Bids

Page 2 of 5

Letting:	05200204	February 04, 2	020 Ca l	II Order: 002		Contract:	E50A1	
Line No / Iten Item Descrip		e Quantity Units	(1) GEMST	ONE, LLC	(2) M & J CON COMPANY OI		• •	SANDBLASTING
-	m is bid as Lump Sum	• · · · · ·	Unit Price	Ext Amount	COUNT Unit Price	r, INC. Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0002	Roadway						
0030 0999 25 INITIAL CONTIN NOT BID 443271	GENCY AMOUNT, E	(1.000) DO LS	12,893.00000	12,893.00	12,893.00000	12,893.00	12,893.00000	12,893.00
	0002 Roadway S	ection Totals:		\$82,893.00		\$70,893.00		\$82,893.00
	Contract Gr	rand Totals:		\$258,893.00		\$370,893.00		372,893.00



Tabulation of Bids

Page 3 of 5

Letting:	05200204	February 04, 2	020 Ca l	ll Order: 002		Contract:	E50A1	
Line No / Item Item Descript		te Quantity Units	(4) SOUTHEI BRIDGI		(5) K.V.K. CONT	RACTING, INC.	· · /	US PAINTING CTORS, INC.
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	DN: 0001	Structures						
0005 0561 1 COATING EXIST STEEL 44327115	NG STRUCTURAI 201	(28.400) L TN (LS)	150,000.00000	150,000.00	237,553.50000	237,553.50	233,000.00000	233,000.00
0010 0561 1 COATING EXIST STEEL 44327115	NG STRUCTURAI 201	(28.400) L TN (LS)	150,000.00000	150,000.00	237,553.50000	237,553.50	233,000.00000	233,000.00
	0001 Structures	Section Totals:		\$300,000.00		\$475,107.00		\$466,000.00

SECTION: 0002	Roadway						
0015 0101 1 MOBILIZATION 44327115201	(1.000) LS	50,000.00000	50,000.00	55,000.00000	55,000.00	40,000.00000	40,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44327115201	(130.000) DA (LS)	50,000.00000	50,000.00	45,000.00000	45,000.00	70,000.00000	70,000.00
0025 0104 11 FLOATING TURBIDITY BARRIER	2,000.000 LF	1.00000	2,000.00	5.00000	10,000.00	18.00000	36,000.00
0030 0999 25 INITIAL CONTINGENCY AMOUNT, I NOT BID 44327115201	(1.000) DO LS	12,893.00000	12,893.00	12,893.00000	12,893.00	12,893.00000	12,893.00
0002 Roadway S	ection Totals:		\$114,893.00		\$122,893.00		\$158,893.00



Tabulation of Bids

Page 4 of 5

Letting:	05200204	February 04, 2	020 C a	all Order: 002		Contract:	E50A1	
Line No / Iten Item Descrip		te Quantity Units	· · ·	ERN ROAD & GE, LLC	(5) K.V.K. CON	TRACTING, INC.	· · /	PUS PAINTING CTORS, INC.
() indicates iter	m is bid as Lump Sun	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract (Grand Totals:		\$414,893.00		\$598,000.00		624,893.00



			Tabulation of Bids		Page 5 of 5
Letting:	05200204	February 04, 2020	Call Order: 002	Contract:	E50A1
			to file a protest within the time pre ida Statutes, or failure to post the l		

required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.