



Vendor Ranking

**Letting:** 05241001    October 01, 2024 2:00 PM    **Call Order:** 002    **Contract:** E54F1  
**District:** District 5    **Counties:** VOLUSIA    **Fed Aid No:** N/A  
**Contract Time:** 100 AVAILABLE DAYS    **Project(s):** 45169115201 (\*)  
**Contract Desc:** CULVERT REHAB (SR 44/SAMSULA CANAL) & (US 92/LITTLE HAW)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ESTEP CONSTRUCTION, INC.	Responsive	Winning bid	\$635,423.00	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,132,980.20	178.30%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,204,241.40	189.52%
4	TITAN CONSTRUCTION MANAGEMENT L	Responsive	Non-Winning Bid	\$1,368,595.00	215.38%

*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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**District:** District 5    **Counties:** VOLUSIA    **Fed Aid No:** N/A  
**Contract Time:** 100 AVAILABLE DAYS    **Project(s):** 45169115201 (\*)  
**Contract Descr:** CULVERT REHAB (SR 44/SAMSULA CANAL) & (US 92/LITTLE HAW)

The Improvements under this Contract consist of culvert rehabilitation for Bridge No. 790039 carrying SR 44 over Samsula Canal from MP 21.814 to MP 21.824, approximately 0.010 miles in Volusia County (79070); and culvert rehabilitation for Bridge No. 790093 carrying SR 600 (US 92) over Little Haw Creek from MP 2.251 to MP 2.257, approximately 0.006 miles in Volusia County (79060).

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ESTEP CONSTRUCTION, INC.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001      Structures</b>								
0005    0400 2 1 CONCRETE CLASS II, CULVERTS		11.100 CY	3,500.00000	38,850.00	2,000.00000	22,200.00	9,500.00000	105,450.00
0010    0401 70 7 RESTORE SPALLED AREAS, SHOTCRETE		1,055.200 CF	220.00000	232,144.00	440.00000	464,288.00	585.00000	617,292.00
0015    0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		3.000 GA	400.00000	1,200.00	510.00000	1,530.00	500.00000	1,500.00
0020    0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		54.000 LF	100.00000	5,400.00	177.30000	9,574.20	225.00000	12,150.00
0025    0430950 DESILTING CONCRETE BOX CULVERT		161.000 CY	275.00000	44,275.00	510.00000	82,110.00	650.00000	104,650.00
0030    0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		42.100 TN	550.00000	23,155.00	350.00000	14,735.00	125.00000	5,262.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0035 0530 5 13 GABION, BASKET		85.800 CY	650.00000	55,770.00	1,665.00000	142,857.00	778.00000	66,752.40
<b>0001 Structures Section Totals:</b>				<b>\$400,794.00</b>		<b>\$737,294.20</b>		<b>\$913,056.90</b>
<b>SECTION: 0002 Roadway</b>								
0040 0101 1 MOBILIZATION 45169115201		(1.000) LS	80,000.00000	80,000.00	220,500.00000	220,500.00	110,000.00000	110,000.00
0045 0102 1 MAINTENANCE OF TRAFFIC 45169115201		(100.000) DA (LS)	33,000.00000	33,000.00	50,000.00000	50,000.00	85,000.00000	85,000.00
0050 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		19,400.000 FD	0.25000	4,850.00	0.42000	8,148.00	0.12000	2,328.00
0055 0104 11 FLOATING TURBIDITY BARRIER		503.000 LF	15.00000	7,545.00	18.00000	9,054.00	12.00000	6,036.00
0060 0110 1 1 CLEARING & GRUBBING 45169115201		(0.090) AC (LS)	48,000.00000	48,000.00	40,000.00000	40,000.00	38,500.00000	38,500.00
0065 0110 4 10 REMOVAL OF EXISTING CONCRETE		58.000 SY	250.00000	14,500.00	250.00000	14,500.00	125.00000	7,250.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0070 0120 6 EMBANKMENT		25.000 CY	90.00000	2,250.00	500.00000	12,500.00	185.00000	4,625.00
0075 0121 70 FLOWABLE FILL		3.500 CY	3,000.00000	10,500.00	2,000.00000	7,000.00	989.00000	3,461.50
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45169115201		(1.000) LS	33,984.00000	33,984.00	33,984.00000	33,984.00	33,984.00000	33,984.00
<b>0002 Roadway Section Totals:</b>				<b>\$234,629.00</b>		<b>\$395,686.00</b>		<b>\$291,184.50</b>
<b>Contract Grand Totals:</b>				<b>\$635,423.00</b>		<b>\$1,132,980.20</b>		<b>1,204,241.40</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TITAN CONSTRUCTION MANAGEMENT L					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0400 2 1 CONCRETE CLASS II, CULVERTS		11.100 CY	10,500.00000	116,550.00				
0010 0401 70 7 RESTORE SPALLED AREAS, SHOTCRETE		1,055.200 CF	625.00000	659,500.00				
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		3.000 GA	1,750.00000	5,250.00				
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		54.000 LF	325.00000	17,550.00				
0025 0430950 DESILTING CONCRETE BOX CULVERT		161.000 CY	510.00000	82,110.00				
0030 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		42.100 TN	600.00000	25,260.00				
0035 0530 5 13 GABION, BASKET		85.800 CY	1,950.00000	167,310.00				
<b>0001 Structures Section Totals:</b>				<b>\$1,073,530.00</b>				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0101 1 MOBILIZATION 45169115201		(1.000) LS	50,000.00000	50,000.00				
0045 0102 1 MAINTENANCE OF TRAFFIC 45169115201		(100.000) DA (LS)	100,000.00000	100,000.00				
0050 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		19,400.000 FD	0.55000	10,670.00				
0055 0104 11 FLOATING TURBIDITY BARRIER		503.000 LF	22.00000	11,066.00				
0060 0110 1 1 CLEARING & GRUBBING 45169115201		(0.090) AC (LS)	7,380.00000	7,380.00				
0065 0110 4 10 REMOVAL OF EXISTING CONCRETE		58.000 SY	605.00000	35,090.00				
0070 0120 6 EMBANKMENT		25.000 CY	825.00000	20,625.00				
0075 0121 70 FLOWABLE FILL		3.500 CY	7,500.00000	26,250.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45169115201		(1.000) LS	33,984.00000	33,984.00				
<b>0002 Roadway Section Totals:</b>				<b>\$295,065.00</b>				
<b>Contract Grand Totals:</b>				<b>\$1,368,595.00</b>				



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