



Vendor Ranking

Call Order: 005 Contract ID: E2U37 Counties: DUVAL
Letting Date: March 16, 2016 11:00 AM District(s): District 2
Contract Time: 120 WORKING DAYS Min: Max:
Contract Description: I-95 (SR 9) Project(s): N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F263552913 SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	\$1,152,620.00	100.00%
2	F592361020 M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$1,380,834.76	119.80%
3	F470530367 KIEWIT INFRASTRUCTURE SOUTH CO.	\$1,530,018.37	132.74%

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.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS MARCH 28, 2016, AT 5:00 P.M. AND ENDS ON MARCH 31, 2016, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2U37

Counties: DUVAL

Letting Date: March 16, 2016

District(s): District 2

Call Order: 005

Project(s): N/A

Contract Time: 120 WORKING DAYS

Min:

Max:

Contract Description: I-95 (SR 9)

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	STRUCTURES		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0110 3	(169.000)		107,930.00000	107,930.00	90,000.00000	90,000.00	99,000.00000	99,000.00
	REMOVAL OF EXISTING STRUCTURE 43075615201	SF						
0010 0110 3	(270.000)		121,240.00000	121,240.00	144,000.00000	144,000.00	150,000.00000	150,000.00
	REMOVAL OF EXISTING STRUCTURE 43075615201	SF						
0015 0110 3	(398.000)		122,420.00000	122,420.00	216,000.00000	216,000.00	220,000.00000	220,000.00
	REMOVAL OF EXISTING STRUCTURE 43075615201	SF						
0020 0350 5	214.000		15.00000	3,210.00	50.00000	10,700.00	19.00000	4,066.00
	CLEANING & SEALING JOINTS- CONCRETE PAVEMENT:	LF						
0025 0400 32	36.700		2,600.00000	95,420.00	2,906.62000	106,672.95	3,540.00000	129,918.00
	CONCRETE FOR JOINT REPAIR	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	STRUCTURES	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 0458 1 24	254.000	1,300.00000	330,200.00	1,974.36000	501,487.44	2,200.00000	558,800.00
BRIDGE DECK EXPANSION JOINT, REHABILITATION, FINGER JOINT							
Section Totals:			\$780,420.00		\$1,068,860.39		\$1,161,784.00
Life Cycle Costs:							
Section Total with LCC:			\$780,420.00		\$1,068,860.39		\$1,161,784.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 0101 1	(1.000)	109,131.23000	109,131.23	160,400.00000	160,400.00	150,000.00000	150,000.00
MOBILIZATION 43075615201	LS						
0040 0102 1	(120.000)	165,100.00000	165,100.00	54,000.00000	54,000.00	120,000.00000	120,000.00
MAINTENANCE OF TRAFFIC 43075615201	DA						
0045 0102 14	960.000	45.00000	43,200.00	45.00000	43,200.00	45.00000	43,200.00
TRAFFIC CONTROL OFFICER	MH						
0050 0102 60	560.000	0.30000	168.00	0.36000	201.60	0.50000	280.00
WORK ZONE SIGN	ED						
0055 0102 62	120.000	3.00000	360.00	2.40000	288.00	3.00000	360.00
BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871	ED						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 0102 74 1	10,320.000 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED	0.22000	2,270.40	0.17000	1,754.40	0.20000	2,064.00
0065 0102 76	160.000 ARROW BOARD / ADVANCE WARNING ARROW PANEL ED	5.00000	800.00	7.20000	1,152.00	8.00000	1,280.00
0070 0102 99	120.000 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY ED	16.00000	1,920.00	14.40000	1,728.00	15.00000	1,800.00
0075 0999 25	(1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 43075615201 LS	49,250.37000	49,250.37	49,250.37000	49,250.37	49,250.37000	49,250.37



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$372,200.00		\$311,974.37		\$368,234.37
Life Cycle Costs:							
Section Total with LCC:			\$372,200.00		\$311,974.37		\$368,234.37
Contract Item Totals			\$1,152,620.00		\$1,380,834.76		\$1,530,018.37
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,152,620.00		\$1,380,834.76		1,530,018.37

() indicates item is bid as Lump Sum

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