

VENDOR RANKING

CALL ORDER : 003  
 LETTING DATE : 01/10/13 2:00 P.M.  
 SET-ASIDE :  
 CONTRACT TIME : 185 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E3L38  
 DISTRICT : 03  
 U/R CODE :  
 PROPOSAL DESC :  
 The work specified in this Lump Sum project consists of Post Tensioning Grout Investigation for various bridges located on primary and interstate roadways. For the detailed Intent and Scope refer to Sheet B1-01 for 432415-1; B-03 for 432415-2; B1-01 for 432415-3; B1-01 for 432415-4 and B-03 for 432415-5 of Appendices. See Special Provisions Section 4-1 for details on the Department's priority and order of bridges to investigate. A Contractor Experience in Bridge Repair Form, No.850-070-04, is required to be submitted with bid. Prime Contractor is required to have supervisory personnel onsite that meet the qualification listed on the General Notes sheet in the Appendices. This Certification is required to be submitted with bid.

FINPROJ(S) : 43241517201 F.A. NO. : N/A COUNTIES : ESCAMBIA BAY  
 43241527201 N/A FRANKLIN  
 43241537201 N/A  
 43241547201 N/A  
 43241557201 (\*) N/A  
 LOCAL NAME : SR 30 ROAD NAME : SR 30  
 PROJ LIMITS : OVER ST. ANDREWS BAY BRIDGE NOS. 460112 & 113

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	VSTRUCTURAL, LLC	Responsive	Winning bid	\$ 274,864.00	0.00%
2	FREYSSINET, INC.	Responsive	Non-Winning Bid	\$ 415,200.00	51.05%
3	VECTOR CONSTRUCTION INC.	Non Responsive	Irregular bid	\$ 420,127.66	52.84%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$ 537,631.00	95.59%

BY \_\_\_\_\_ January 28, 2013 8:00 A.M.  
 District Contracts Administrator DATE

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 120Florida Statutes.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY

FLORIDA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF BIDS

DATE : 01/28/13  
 PAGE : 003 -2

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LOCAL NAME : SR 30 ROAD NAME : SR 30  
 PROJ LIMITS : OVER ST. ANDREWS BAY BRIDGE NOS. 460112 & 113

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) VSTRUCTURAL, LLC		( 2 ) FREYSSINET, INC.		( 3 ) VECTOR CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 OTHER BRIDGE INSPECTION (MH)							
0005 E099 1	LUMP	27391.00000	27391.00	52700.00000	52700.00	42012.77000	42012.77
LUMP SUM 432415-3-72-01							
0010 E099 1	LUMP	42362.00000	42362.00	101000.00000	101000.00	79357.45000	79357.45
LUMP SUM 432415-4-72-01							
0015 E099 1	LUMP	87374.00000	87374.00	63000.00000	63000.00	140042.55000	140042.55
LUMP SUM 432415-5-72-01							
0020 E099 1	LUMP	62324.00000	62324.00	140000.00000	140000.00	112034.04000	112034.04
LUMP SUM 432415-1-72-01							
0025 E099 1	LUMP	55413.00000	55413.00	58500.00000	58500.00	46680.85000	46680.85
LUMP SUM 432415-2-72-01							
SECTION 0001 TOTALS			\$ 274,864.00		\$ 415,200.00		\$ 420,127.66
CONTRACT TOTALS			\$ 274,864.00		\$ 415,200.00		\$ 420,127.66

FLORIDA DEPARTMENT OF TRANSPORTATION  
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SECTION 0001 OTHER BRIDGE INSPECTION (MH)								
0005 E099 1	LUMP		71103.00000	71103.00				
LUMP SUM 432415-3-72-01								
0010 E099 1	LUMP		113736.00000	113736.00				
LUMP SUM 432415-4-72-01								
0015 E099 1	LUMP		134014.00000	134014.00				
LUMP SUM 432415-5-72-01								
0020 E099 1	LUMP		151454.00000	151454.00				
LUMP SUM 432415-1-72-01								
0025 E099 1	LUMP		67324.00000	67324.00				
LUMP SUM 432415-2-72-01								
SECTION 0001 TOTALS			\$	537,631.00	\$		\$	
CONTRACT TOTALS			\$	537,631.00	\$	0.00	\$	0.00