



Vendor Ranking

Letting: 03160714 July 14, 2016 2:00 PM **Call Order:** 002 **Contract:** E3004
District: District 3 **Counties:** OKALOOSA **Fed Aid No:** N/A
Contract Time: 105 AVAILABLE DAYS **Project(s):** 41768345201 (*)
Contract Desc: SR 30 (US 98)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Winning bid	\$565,668.00	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$598,555.00	105.81%
3	INLAND CONSTRUCTION AND ENGINEERING, INC.	Responsive	Non-Winning Bid	\$867,530.90	153.36%
4	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$992,838.00	175.52%
5	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$1,194,259.00	211.12%

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.

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



Tabulation of Bids

Letting: 03160714 July 14, 2016 **Call Order:** 002 **Contract:** E3004
District: District 3 **Counties:** OKALOOSA **Fed Aid No:** N/A
Contract Time: 105 AVAILABLE DAYS **Project(s):** 41768345201 (*)
Contract Descr: SR 30 (US 98)

The Improvements under this District Contract consist of installing pile jackets with a galvanic cathodic protection system at selected intermediate bent locations as noted in Contract Documents, and other incidental construction on Bridge No. 570054 on SR 30 (US-98) over East Pass in Okaloosa County. The summary of pay items for this project is listed in the Plans. PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) INLAND CONSTRUCTION AND ENGINEERING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0415 1 6 REINFORCING STEEL- MISCELLANEOUS		7,167.000 LB	10.00000	71,670.00	2.00000	14,334.00	5.00000	35,835.00
0010 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		227.000 LF	1,265.00000	287,155.00	1,902.00000	431,754.00	2,350.00000	533,450.00
0001 Structures Section Totals:				\$358,825.00		\$446,088.00		\$569,285.00

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 41768345201		(1.000) LS	150,000.00000	150,000.00	61,500.00000	61,500.00	200,000.00000	200,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 41768345201		(105.000) DA (LS)	25,000.00000	25,000.00	60,000.00000	60,000.00	67,278.90000	67,278.90
0025 0104 11 FLOATING TURBIDITY BARRIER		292.000 LF	15.00000	4,380.00	12.00000	3,504.00	12.00000	3,504.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Roadway

0002 Roadway Section Totals: \$206,843.00 \$152,467.00 \$298,245.90

Contract Grand Totals: \$565,668.00 \$598,555.00 867,530.90

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PROSHOT CONCRETE, INC.		(5) COASTAL GUNITE CONSTRUCTION COMPANY		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		

SECTION: 0001 Structures

0005	0415 1 6	7,167.000	5.00000	35,835.00	8.00000	57,336.00		
	REINFORCING STEEL-MISCELLANEOUS	LB						
0010	0457 2221	227.000	3,100.00000	703,700.00	4,000.00000	908,000.00		
	CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM	LF						

0001 Structures Section Totals: \$739,535.00 \$965,336.00

SECTION: 0002 Roadway

0015	0101 1	(1.000)	145,000.00000	145,000.00	150,000.00000	150,000.00		
	MOBILIZATION 41768345201	LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0020 0102 1 MAINTENANCE OF TRAFFIC 41768345201		(105.000) DA (LS)	75,000.00000	75,000.00	50,000.00000	50,000.00		
0025 0104 11 FLOATING TURBIDITY BARRIER		292.000 LF	20.00000	5,840.00	5.00000	1,460.00		
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41768345201		(1.000) LS	27,463.00000	27,463.00	27,463.00000	27,463.00		
0002 Roadway Section Totals:				\$253,303.00		\$228,923.00		
Contract Grand Totals:				\$992,838.00		\$1,194,259.00		

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