VENDOR RANKING

CALL ORDER : 002
LETTING DATE : 09/10/13 2:00PM
SET-ASIDE :
CONTRACT TIME : 100 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E5R94
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
(REV 8-24-10) (FA 10-8-10) (1-13)
ARTICLE 4-1 (Page 19) is deleted and the following substituted:
4-1 Intent and Scope.
The improvements under this Contract consist of Bridges 700072 and 700201 are located on State Road 3 at the Barge Canal. Spot repair and apply a full tie-coat followed by a full finish overcoat to the blue metal bridge railings on both bridges. Spot repair and apply a color matched finish spot coat as directed by the Resident Engineer (Contractor shall base his bid on 75 square feet for Bridge No. 700072 and 10 square feet for Bridge No. 700201). Spot repair and apply a full tie-coat followed by a full finish overcoat to the exposed outside face of the 8 exterior bascule girders (both bridges), overhand support brackets, stringers & bracing located on the outside face of the exterior girders. Spot repair and apply a full tie-coat followed by a full finish overcoat to the exposed outside face of the 4 exterior approach span stringers (Bridge No. 700072). Remove stringer support angles from the Southbound Bridge (30 angles per bascule leaf). Fill rivet holes w/ high strength bolts. Coat inside face of the bolt holes and the areas exposed after support angles have been removed prior to fastener installation. Balance Bridge No. 700072 after completion of stringer support angle removal and painting operations..
This is a Streamline Lump Sum Contract with only one pay item listed in the Contract. All references to payment under individual pay item numbers, regardless of where those references are contained in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.
Payment for all work in this Contract will be made under:
Item No. 999-2, LS
Pay adjustments as shown in the Contract Documents, regardless of where those pay adjustments are referenced, shall not apply, except as provided for in 9-2 Scope of Payments.

431069 1 52 01
SCOPE OF THE WORK INTENT AND SCOPE.

PREQUALIFICATION REQUIRED

FINPROJ(S) : 43106915201 (*)
F.A. NO. : N/A
COUNTIES : BREVARD

LOCAL NAME : SR 3
ROAD NAME : SR 3

PROJ LIMITS : PAINT BRIDGES # 700072 & 700201

RANK	VENDOR NO./NAME		BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F592361020	M & J CONSTRUCTION COMPANY OF PINELLA	Responsive	Winning bid	$ 457,570.00	0.00%
2	F591669706	COASTAL MARINE CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 599,300.00	30.97%

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SCOPE OF THE WORK INTENT AND SCOPE.

PREQUALIFICATION REQUIRED

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COUNTIES : BREVARD

LOCAL NAME : SR 3
PROJ LIMITS : PAINT BRIDGES # 700072 & 700201

ROAD NAME : SR 3

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F592361020 M & J CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) F591669706 COASTAL MARINE CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43106915201	LUMP	206922.00000	206922.00	242400.00000	242400.00		
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43106915201	LUMP	206922.00000	206922.00	285600.00000	285600.00		
SECTION 0001 TOTALS		$	413,844.00	$	528,000.00	$	
SECTION 0002 ROADWAY							
0015 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43106915201	LUMP	24726.00000	24726.00	52300.00000	52300.00		
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43106915201	LUMP	19000.00000	19000.00	19000.00000	19000.00		
SECTION 0002 TOTALS		$	43,726.00	$	71,300.00	$	
CONTRACT TOTALS		$	457,570.00	$	599,300.00	$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____ District Contracts Administrator

DATE 10/24/13

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.