

VENDOR RANKING

CALL ORDER : 001 PROPOSAL ID : E8N37 PROPOSAL DESC :
 LETTING DATE : 06/10/14 2:30 P.M. DISTRICT : 08 Work consists of providing all labor, materials, equipment
 SET-ASIDE : U/R CODE : and incidentals necessary for painting the SR 570 steel
 CONTRACT TIME : 255 WORKING DAYS (AVAILABLE DAYS) bridges and cleaning the bridge railing and MSE walls at the
 South Florida Avenue at MP 6.66 (bridge # 160257 and 160258)
 and K Ville Avenue at MP 16.36 (bridge # 164507) in Polk
 County. The project also includes replacing the pendant
 lights under the South Florida Avenue bridges. No Pre-Bid
 Conference. Contractor must be prequalified.

FINPROJ(S) : 43112315201 (*) F.A. NO. : N/A COUNTIES : POLK

LOCAL NAME : PAINT BRIDGES - POLK PARKWAY (NUMBERS 160257, 1602 ROAD NAME : SR 570
 PROJ LIMITS : PARKWAY (NUMBERS 160257, 160258, 164507)

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	S & D INDUSTRIAL PAINTING, INC.	Responsive	Winning bid	\$ 383,488.00	0.00%
2	SEMINOLE EQUIPMENT, INC.	Responsive	Non-Winning Bid	\$ 394,940.34	2.98%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$ 546,940.34	42.62%
4	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$ 693,830.34	80.92%
5	GEMSTONE, LLC	Responsive	Non-Winning Bid	\$ 827,940.34	115 %
6	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$ 863,162.34	125 %
7	WORTH CONTRACTING, INC.	Responsive	Non-Winning Bid	\$ 1,624,940.34	323 %

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 TABULATION OF BIDS

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LOCAL NAME : PAINT BRIDGES - POLK PARKWAY (NUMBERS 160257, 1602 ROAD NAME : SR 570
 PROJ LIMITS : PARKWAY (NUMBERS 160257, 160258, 164507)

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) S & D INDUSTRIAL PAINTING,		(2) SEMINOLE EQUIPMENT, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43112315201	LUMP	358547.66000	358547.66	370000.00000	370000.00	522000.00000	522000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43112315201	LUMP	24940.34000	24940.34	24940.34000	24940.34	24940.34000	24940.34
SECTION 0001 TOTALS			\$ 383,488.00		\$ 394,940.34		\$ 546,940.34
CONTRACT TOTALS			\$ 383,488.00		\$ 394,940.34		\$ 546,940.34

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DISTRICT: 08

		(4) OLYMPUS PAINTING CONTRACTOR		(5) GEMSTONE, LLC		(6) M & J CONSTRUCTION COMPANY OF P	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43112315201	LUMP	668890.00000	668890.00	803000.00000	803000.00	838222.00000	838222.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43112315201	LUMP	24940.34000	24940.34	24940.34000	24940.34	24940.34000	24940.34
SECTION 0001 TOTALS			\$ 693,830.34		\$ 827,940.34		\$ 863,162.34
CONTRACT TOTALS			\$ 693,830.34		\$ 827,940.34		\$ 863,162.34

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		(7)	()	()
		WORTH CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY				
0005 0999 2	LUMP	1600000.00000	1600000.00	
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43112315201				
0010 0999 25	LUMP	24940.34000	24940.34	
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43112315201				
SECTION 0001 TOTALS			\$ 1,624,940.34	\$
CONTRACT TOTALS			\$ 1,624,940.34	\$ 0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____
 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 120, Florida Statutes.