



Vendor Ranking

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Letting: CT200729 July 29, 2020 10:30 AM
District: District 7
Contract Time: 200 AVAILABLE DAYS
Contract Desc: SR 55/US 19

Call Order: 024
Counties: PINELLAS

Contract: T7457
Fed Aid No: D720018B
Project(s): 44541015201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Winning bid	\$1,090,411.35	100.00%
2	CONCRETE SERVICES, LLC	Responsive	Non-Winning Bid	\$1,787,552.91	163.93%
3	GDB-US CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$1,978,704.50	181.46%

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.



Tabulation of Bids

Letting: CT200729 July 29, 2020

Call Order: 024

Contract: T7457

District: District 7

Counties: PINELLAS

Fed Aid No: D720018B

Contract Time: 200 AVAILABLE DAYS

Project(s): 44541015201 (*)

Contract Descr: SR 55/US 19

The improvements under this contract consist of constructing opaque visual barriers to help prevent pedestrian crossings at SR 55/US 19.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) CONCRETE SERVICES, LLC		(3) GDB-US CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44541015201		(1.000) LS	109,000.00000	109,000.00	175,000.00000	175,000.00	198,500.00000	198,500.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44541015201		(200.000) DA (LS)	174,000.00000	174,000.00	250,000.00000	250,000.00	110,000.00000	110,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		4,000.000 HR	1.00000	4,000.00	50.00000	200,000.00	78.00000	312,000.00
0020 0102 60 WORK ZONE SIGN		7,600.000 ED	0.10000	760.00	0.19000	1,444.00	0.40000	3,040.00
0025 0102 62 BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871/700-013		4,400.000 ED	0.50000	2,200.00	0.40000	1,760.00	1.00000	4,400.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		40,000.000 ED	0.05000	2,000.00	0.11000	4,400.00	0.40000	16,000.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		400.000 ED	2.50000	1,000.00	4.25000	1,700.00	16.00000	6,400.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 99		1,242.000	5.00000	6,210.00	9.00000	11,178.00	20.00000	24,840.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0045 0102150 1		800.000	1.50000	1,200.00	4.25000	3,400.00	6.00000	4,800.00
PORTABLE REGULATORY, SIGN		ED						
0050 0102150 2		800.000	1.50000	1,200.00	4.25000	3,400.00	12.00000	9,600.00
RADAR SPEED DISPLAY UNIT		ED						
0055 0107 1		303.030	20.00000	6,060.60	20.00000	6,060.60	150.00000	45,454.50
LITTER REMOVAL		AC						
0060 0521 9 1		13,263.000	55.25000	732,780.75	81.37000	1,079,210.31	90.00000	1,193,670.00
OPAQUE VISUAL BARRIER, INDEX 521- 010 CONCRETE		LF						
0065 0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44541015201		LS						
0001 Roadway Section Totals:			\$1,090,411.35		\$1,787,552.91		\$1,978,704.50	
Contract Grand Totals:			\$1,090,411.35		\$1,787,552.91		1,978,704.50	



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Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Alan D. Autry

Manager, Contracts Administration Office

08/11/2020