



Vendor Ranking

Page 1 of 1

Letting:	CT210127	January 27, 2021 10:30 AM	Call Order:	010	Contract:	T2799
District:	District 2		Counties:	DUVAL	Fed Aid No:	N/A
Contract Time:	200 AVAILABLE DAYS			Project(s):	43584515201 (*)	
Contract Desc:	SR 5 (US 1/MAIN ST)					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Winning bid	\$584,000.00	100.00%
2	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$940,575.05	161.06%

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

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Call Order: 010

Contract: T2799

District: District 2

Counties: DUVAL

Fed Aid No: N/A

Contract Time: 200 AVAILABLE DAYS

Project(s): 43584515201 (*)

Contract Descr: SR 5 (US 1/MAIN ST)

The improvements under this contract consist of ramp demolition of Water Street Eastbound at Independent Drive to Main Street Southbound Bridge #720376 and other incidental construction on SR 5 in Duval County from MP 0.000 to MP 0.068.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(2) JONES BENITEZ CORPORATION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43584515201- 720376		(5718.000) SF (LS)	250,000.00000	250,000.00	100,000.00000	100,000.00		
0010 0110 4 10 REMOVAL OF EXISTING CONCRETE		365.000 SY	35.00000	12,775.00	1,100.00000	401,500.00		
0015 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		20.600 CY	1,100.00000	22,660.00	1,200.00000	24,720.00		
0020 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		2,884.000 LB	2.25000	6,489.00	4.50000	12,978.00		
0025 0458 1 11 BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		8.000 LF	66.00000	528.00	60.00000	480.00		
0030 0506 2 BRIDGE DRAINAGE PIPE		22.000 LF	112.00000	2,464.00	150.00000	3,300.00		
0035 0506 3 BRIDGE DRAINS		1.000 EA	4,800.00000	4,800.00	800.00000	800.00		



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SECTION: 0001 Structures								
0040	0515 4 1	141.000	39.00000	5,499.00	130.00000	18,330.00		
BULLET RAIL, SINGLE RAIL		LF						
0001 Structures Section Totals:			\$305,215.00		\$562,108.00			

SECTION: 0002 Roadway								
0045 0101 1		(1.000)	56,000.00000	56,000.00	80,000.00000	80,000.00		
MOBILIZATION 43584515201		LS						
0050 0102 1		(200.000)	81,201.77000	81,201.77	60,000.00000	60,000.00		
MAINTENANCE OF TRAFFIC 43584515201		DA (LS)						
0055 0102 60		22,400.000	0.19000	4,256.00	0.35000	7,840.00		
WORK ZONE SIGN		ED						
0060 0102 71 16		200.000	18.00000	3,600.00	45.00000	9,000.00		
TEMPORARY BARRIER, F&I, FREE STANDING		LF						
0065 0102 74 1		9,512.000	0.09000	856.08	0.20000	1,902.40		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0070 0102 74 8		48,600.000	0.05000	2,430.00	0.10000	4,860.00		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						



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SECTION: 0002 Roadway									
0075	0102 76		200.000	5.00000	1,000.00	10.00000	2,000.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0080	0102 78		72.000	5.00000	360.00	10.00000	720.00		
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER			EA						
0085	0102 89 1		2.000	2,400.00000	4,800.00	2,000.00000	4,000.00		
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0090	0102 99		1,028.000	9.00000	9,252.00	18.00000	18,504.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0095	0102115		2,600.000	0.24000	624.00	0.50000	1,300.00		
TYPE III BARRICADE			ED						
0100	0102913 21		0.068	17,500.00000	1,190.00	48,000.00000	3,264.00		
REMOVABLE TAPE, WHITE, SOLID 6"			GM						
0105	0104 10 3		562.000	3.00000	1,686.00	2.00000	1,124.00		
SEDIMENT BARRIER			LF						
0110	0104 18		4.000	558.00000	2,232.00	120.00000	480.00		
INLET PROTECTION SYSTEM			EA						



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SECTION: 0002 Roadway								
0115 0110 1 1 CLEARING & GRUBBING 43584515201		(0.220) AC (LS)	1,500.00000	1,500.00	8,000.00000	8,000.00		
0120 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.010 AC	268,000.00000	2,680.00	120,000.00000	1,200.00		
0125 0110 4 10 REMOVAL OF EXISTING CONCRETE		129.000 SY	16.00000	2,064.00	250.00000	32,250.00		
0130 0110 21 TREE PROTECTION BARRIER		434.000 LF	8.50000	3,689.00	25.00000	10,850.00		
0135 0527 2 DETECTABLE WARNINGS		27.000 SF	25.00000	675.00	150.00000	4,050.00		
0140 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		841.000 LF	18.00000	15,138.00	42.00000	35,322.00		
0145 0550 60223 FENCE GATE, TYPE B, DOUBLE, 12.1- 18.0' OPENING		1.000 EA	2,500.00000	2,500.00	5,600.00000	5,600.00		
0150 0570 1 2 PERFORMANCE TURF, SOD		1,193.000 SY	10.00000	11,930.00	2.00000	2,386.00		
0155 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43584515201		(1.000) LS	47,583.65000	47,583.65	47,583.65000	47,583.65		



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SECTION: 0002 Roadway

0002 Roadway Section Totals:

\$257,247.50

\$342,236.05

SECTION: 0003 Signing

0160	0700 1 60	2.000	100.00000	200.00	50.00000	100.00		
	SINGLE POST SIGN, REMOVE	AS						
0165	0700 3601	4.000	100.00000	400.00	100.00000	400.00		
	SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0170	0711 16101	0.013	50,000.00000	650.00	250,000.00000	3,250.00		
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0175	0711 17 1	142.000	20.00000	2,840.00	18.00000	2,556.00		
	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF						
0180	0713103101	0.025	50,000.00000	1,250.00	84,000.00000	2,100.00		
	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0185	0713103103	0.008	100,000.00000	800.00	84,000.00000	672.00		
	PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR CONCRETE BRIDGES	GM						

0003 Signing Section Totals:

\$6,140.00

\$9,078.00



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SECTION: 0004 Lighting								
0190 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		810.000 LF	0.75000	607.50	1.30000	1,053.00		
0195 0715 4 71 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		3.000 EA	1,180.00000	3,540.00	2,000.00000	6,000.00		
0200 0715 11500 LUMINAIRE, REMOVE		1.000 EA	410.00000	410.00	700.00000	700.00		
0004 Lighting Section Totals:				\$4,557.50		\$7,753.00		

SECTION: 0005 Signalization								
0205 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		20.000 LF	66.00000	1,320.00	120.00000	2,400.00		
0210 0632 7 4 SIGNAL CABLE, ADJUST		1.000 PI	3,800.00000	3,800.00	6,800.00000	6,800.00		
0215 0649 1 61 STEEL STRAIN POLE, REMOVE PEDESTAL OR SERVICE POLE- COMPLETE REMOVAL		2.000 EA	2,400.00000	4,800.00	4,200.00000	8,400.00		
0220 0660 1600 LOOP DETECTOR INDUCTIVE, REMOVE- CABINET TO REMAIN		1.000 EA	920.00000	920.00	1,800.00000	1,800.00		



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SECTION: 0005 Signalization

0005 Signalization Section Totals:

\$10,840.00

\$19,400.00

Contract Grand Totals:

\$584,000.00

\$940,575.05



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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

02/09/2021

Manager, Contracts Administration Office