



Vendor Ranking

Page 1 of 1

Letting:	CT240417	April 17, 2024 10:30 AM	Call Order:	001	Contract:	T7535
District:	District 7		Counties:	HILLSBOROUGH	Fed Aid No:	D723086B
Contract Time:	120 AVAILABLE DAYS			Project(s):	45238115201 (*)	
Contract Desc:	SR 400 (I-4) AT SEFFNER EB AND WB WEIGH STATIONS				45238125201	

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Winning bid	\$622,274.84	100.00%
2	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$638,070.89	102.54%
3	DE MOYA HIGHWAY INFRASTRUCTURE LLC	Responsive	Non-Winning Bid	\$767,596.00	123.35%

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: 001

Contract: T7535

District: District 7

Counties: HILLSBOROUGH

Fed Aid No: D723086B

Contract Time: 120 AVAILABLE DAYS

Project(s): 45238115201 (*)
45238125201

Contract Descr: SR 400 (I-4) AT SEFFNER EB AND WB WEIGH STATIONS

The Improvements under this Contract consist of replacing existing asphalt paved shoulders with concrete shoulders and restriping to increase truck parking capacity at the SR 400 (I-4) Seffner eastbound and westbound weigh stations in Hillsborough County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) PREFERRED MATERIALS INC.		(3) DE MOYA HIGHWAY INFRASTRUCTURE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45238115201		(1.000) LS	13,450.00000	13,450.00	57,000.00000	57,000.00	35,000.00000	35,000.00
0010 0101 1 MOBILIZATION 45238125201		(1.000) LS	13,450.00000	13,450.00	57,000.00000	57,000.00	35,000.00000	35,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 45238115201		(60.000) DA (LS)	13,500.00000	13,500.00	15,000.00000	15,000.00	35,000.00000	35,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 45238125201		(60.000) DA (LS)	13,500.00000	13,500.00	15,000.00000	15,000.00	35,000.00000	35,000.00
0025 0102 60 WORK ZONE SIGN		1,560.000 ED	0.05000	78.00	0.30000	468.00	0.20000	312.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		15,840.000 ED	0.05000	792.00	0.14000	2,217.60	0.15000	2,376.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		120.000 ED	1.00000	120.00	16.83000	2,019.60	10.00000	1,200.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102115		240.000	0.05000	12.00	0.42000	100.80	0.50000	120.00
TYPE III BARRICADE			ED						
0045	0104 10 3		1,710.000	2.00000	3,420.00	5.05000	8,635.50	3.00000	5,130.00
SEDIMENT BARRIER			LF						
0050	0104 18		4.000	50.00000	200.00	157.00000	628.00	250.00000	1,000.00
INLET PROTECTION SYSTEM			EA						
0055	0107 1		175.020	15.00000	2,625.30	63.00000	11,026.26	15.00000	2,625.30
LITTER REMOVAL			AC						
0060	0107 2		121.980	25.00000	3,049.50	87.00000	10,612.26	15.00000	1,829.70
MOWING			AC						
0065	0110 1 1		(0.114)	85,225.00000	85,225.00	39,500.00000	39,500.00	75,000.00000	75,000.00
CLEARING & GRUBBING Shoulder Work Only			AC (LS)						
0070	0110 1 1		(0.114)	85,225.00000	85,225.00	39,500.00000	39,500.00	75,000.00000	75,000.00
CLEARING & GRUBBING Shoulder Work Only			AC (LS)						
0075	0285701		738.000	96.00000	70,848.00	58.00000	42,804.00	25.00000	18,450.00
OPTIONAL BASE, BASE GROUP 01			SY						
0080	0350 3 10		738.000	300.00000	221,400.00	312.93000	230,942.34	490.00000	361,620.00
PLAIN CEMENT CONCRETE PAVEMENT, 10.5"			SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0352 70 GRINDING CONCRETE PAVEMENT		738.000 SY	33.00000	24,354.00	31.26000	23,069.88	15.00000	11,070.00
0090 0570 1 1 PERFORMANCE TURF		372.000 SY	6.85000	2,548.20	12.65000	4,705.80	5.00000	1,860.00
0095 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		362.000 LF	8.00000	2,896.00	9.62000	3,482.44	6.00000	2,172.00
0100 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		1,747.000 LF	8.00000	13,976.00	9.62000	16,806.14	6.00000	10,482.00
0105 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.034 GM	8,468.00000	8,755.91	10,180.00000	10,526.12	6,000.00000	6,204.00
0110 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.325 GM	8,369.00000	2,719.93	10,062.00000	3,270.15	6,000.00000	1,950.00
0115 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		9,065.000 SF	2.00000	18,130.00	2.40000	21,756.00	3.00000	27,195.00
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45238115201		(1.000) LS	11,000.00000	11,000.00	11,000.00000	11,000.00	11,000.00000	11,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0999 25		(1.000)	11,000.00000	11,000.00	11,000.00000	11,000.00	11,000.00000	11,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45238125201								
0001 Roadway Section Totals:				\$622,274.84		\$638,070.89		\$767,596.00
Contract Grand Totals:				\$622,274.84		\$638,070.89		767,596.00



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

A Mirza Rezazadeh

05/06/2024

Manager, Contracts Administration Office