



Vendor Ranking

Page 1 of 1

Letting: CT220427 April 27, 2022 10:30 AM
District: District 3
Contract Time: 140 AVAILABLE DAYS
Contract Desc: SR 292 (PERDIDO KEY DR)

Call Order: 009
Counties: ESCAMBIA

Contract: T3800
Fed Aid No: E201123E
Project(s): 44851815201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C & D CONSTRUCTION, INC.	Responsive	Winning bid	\$3,545,980.00	100.00%
2	INLAND CONSTRUCTION AND ENGINEERING, INC.	Responsive	Non-Winning Bid	\$3,945,000.00	111.25%
3	SCOTT BRIDGE COMPANY, INC.	Responsive	Non-Winning Bid	\$4,038,314.37	113.88%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$4,562,217.20	128.66%
5	H. G. HARDERS & SON, INC.	Responsive	Non-Winning Bid	\$4,808,694.00	135.61%
6	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$5,193,600.00	146.46%
7	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$5,786,000.00	163.17%

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: CT220427 April 27, 2022

Call Order: 009

Contract: T3800

District: District 3

Counties: ESCAMBIA

Fed Aid No: E201123E

Contract Time: 140 AVAILABLE DAYS

Project(s): 44851815201 (*)

Contract Descr: SR 292 (PERDIDO KEY DR)

The improvements under this contract consist of SR 292 (Perdido Key Dr) at Intercoastal Water Way Br. No. 480118 Sally. Disaster recovery from Hurricane Sally with removal and replacement of the bridge fender system and navigational lighting in Escambia County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) C & D CONSTRUCTION, INC.		(2) INLAND CONSTRUCTION AND ENGINEERING, INC.		(3) SCOTT BRIDGE COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0104 11 FLOATING TURBIDITY BARRIER		1,600.000 LF	11.00000	17,600.00	15.00000	24,000.00	15.92000	25,472.00
0010 0110 71 1 BRIDGE FENDER SYSTEM, REMOVAL & DISPOSAL		416.000 LF	455.00000	189,280.00	1,000.00000	416,000.00	140.46000	58,431.36
0015 0471 3 4 POLYMERIC FENDER SYSTEM, 401-600 KIP-FT 44851815201		(1.000) LS	3,177,000.00000	3,177,000.00	2,850,000.00000	2,850,000.00	3,424,536.02000	3,424,536.02
0020 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44851815201		(1.000) LS	10,000.00000	10,000.00	55,000.00000	55,000.00	112,775.81000	112,775.81
0001 Structures Section Totals:			\$3,393,880.00		\$3,345,000.00		\$3,621,215.19	

SECTION: 0002 Roadway								
0025 0101 1 MOBILIZATION 44851815201		(1.000) LS	150,000.00000	150,000.00	500,000.00000	500,000.00	403,831.44000	403,831.44



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0102 1		(140.000)	2,100.00000	2,100.00	100,000.00000	100,000.00	13,267.74000	13,267.74
MAINTENANCE OF TRAFFIC 44851815201								
0002 Roadway Section Totals:			\$152,100.00		\$600,000.00		\$417,099.18	
Contract Grand Totals:			\$3,545,980.00		\$3,945,000.00		4,038,314.37	



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Call Order: 009

Contract: T3800

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) H. G. HARDERS & SON, INC.		(6) SEACOAST INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0104 11 FLOATING TURBIDITY BARRIER		1,600.000 LF	12.00000	19,200.00	15.00000	24,000.00	6.00000	9,600.00
0010 0110 71 1 BRIDGE FENDER SYSTEM, REMOVAL & DISPOSAL		416.000 LF	792.70000	329,763.20	710.00000	295,360.00	2,000.00000	832,000.00
0015 0471 3 4 POLYMERIC FENDER SYSTEM, 401-600 KIP-FT 44851815201		(1.000) LS	3,774,030.00000	3,774,030.00	3,932,964.00000	3,932,964.00	3,422,000.00000	3,422,000.00
0020 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44851815201		(1.000) LS	66,824.00000	66,824.00	70,000.00000	70,000.00	400,000.00000	400,000.00
0001 Structures Section Totals:			\$4,189,817.20		\$4,322,324.00		\$4,663,600.00	
SECTION: 0002 Roadway								
0025 0101 1 MOBILIZATION 44851815201		(1.000) LS	364,400.00000	364,400.00	480,870.00000	480,870.00	450,000.00000	450,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44851815201		(140.000) DA (LS)	8,000.00000	8,000.00	5,500.00000	5,500.00	80,000.00000	80,000.00
0002 Roadway Section Totals:			\$372,400.00		\$486,370.00		\$530,000.00	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) H. G. HARDERS & SON, INC.		(6) SEACOAST INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$4,562,217.20		\$4,808,694.00		5,193,600.00	



Tabulation of Bids

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Contract: T3800

Line No / Item ID		Alternate	Quantity Units	(7) SOUTHERN ROAD & BRIDGE, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Structures							
0005	0104 11		1,600.000	15.00000	24,000.00				
FLOATING TURBIDITY BARRIER			LF						
0010	0110 71 1		416.000	750.00000	312,000.00				
BRIDGE FENDER SYSTEM, REMOVAL & DISPOSAL			LF						
0015	0471 3 4		(1.000)	4,500,000.00000	4,500,000.00				
POLYMERIC FENDER SYSTEM, 401-600 KIP-FT 44851815201			LS						
0020	0510 1		(1.000)	150,000.00000	150,000.00				
NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44851815201			LS						
0001 Structures Section Totals:				\$4,986,000.00					
SECTION: 0002		Roadway							
0025	0101 1		(1.000)	550,000.00000	550,000.00				
MOBILIZATION 44851815201			LS						
0030	0102 1		(140.000)	250,000.00000	250,000.00				
MAINTENANCE OF TRAFFIC 44851815201			DA (LS)						
0002 Roadway Section Totals:				\$800,000.00					



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SOUTHERN ROAD & BRIDGE, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$5,786,000.00					



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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

05/10/2022