VENDOR RANKING

CALL ORDER : 007 PROPOSAL ID : T5496 PROPOSAL DESC :
LETTING DATE : 05/21/14 10:30 A.M. DISTRICT : 05
SET-ASIDE : U/R CODE :
CONTRACT TIME : 460 WORKING DAYS (AVAILABLE DAYS)

THERE WILL BE A NON MANDATORY PRE-BID MEETING FOR THIS PROJECT AT 3:00 PM EST ON WEDNESDAY, APRIL 9, 2014 AT THE KEPLER COMPLEX, SAILFISH CONFERENCE ROOM, 1650 N KEPLER RD, DELAND, FL 32724. IF YOU HAVE ANY QUESTIONS CONCERNING THIS MATTER, PLEASE CONTACT DEBRA SJOBERG AT (386) 740-3405.

The improvements under this contract consist of substructure repairs and impressed current cathodic protection installation to select piers on SR 500.

FINPROJ(S) : 43106615201 (*) F.A. NO. : N/A COUNTIES : BREVARD

LOCAL NAME : SR 500 (US 192) RESTORE SUBSTRUCTURE BRIDGE 700181 ROAD NAME : SR 500
PROJ LIMITS : RESTORE SUBSTRUCTURE BRIDGE 700181 & 700174

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Winning bid	$ 4,198,661.32	0.00%
2	ORION MARINE CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 4,361,905.54	3.88%
3	CMA CORPORATION	Responsive	Non-Winning Bid	$ 5,176,647.00	23.29%
4	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	$ 5,465,202.00	30.16%
5	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	$ 5,587,806.50	33.08%

CALL ORDER : 007 PROPOSAL ID : T5496 PROPOSAL DESC :
LETTING DATE : 05/21/14 10:30 A.M. DISTRICT : 05
SET-ASIDE : U/R CODE :
CONTRACT TIME : 460 WORKING DAYS (AVAILABLE DAYS)

THERE WILL BE A NON MANDATORY PRE-BID MEETING FOR THIS PROJECT AT 3:00 PM EST ON WEDNESDAY, APRIL 9, 2014 AT THE KEPLER COMPLEX, SAILFISH CONFERENCE ROOM, 1650 N KEPLER RD, DELAND, FL 32724. IF YOU HAVE ANY QUESTIONS CONCERNING THIS MATTER, PLEASE CONTACT DEBRA SJOBERG AT (386) 740-3405.

The improvements under this contract consist of substructure repairs and impressed current cathodic protection installation to select piers on SR 500.

FINPROJ(S) : 43106615201 (*) F.A. NO. : N/A COUNTIES : BREVARD

LOCAL NAME : SR 500 (US 192) RESTORE SUBSTRUCTURE BRIDGE 700181 ROAD NAME : SR 500
PROJ LIMITS : RESTORE SUBSTRUCTURE BRIDGE 700181 & 700174

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M & J CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(2) ORION MARINE CONSTRUCTION, UNIT PRICE	 AMOUNT	(3) CMA CORPORATION UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0400 4 5 CONCRETE CLASS IV, SUBSTRUCTURE	572.000 CY	2133.84000	1220556.48	1352.00000	773344.00	200.00000	114400.00
0010 0400 60 1 CATHODIC PROTECTION - ELECTRICAL WORK, AC POWER SOURCE ASSEMBLY 43106615201	LUMP	153743.00000	153743.00	150000.00000	150000.00	205000.00000	205000.00
0015 0400 60 3 CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 43106615201	5937.000 LS	210762.00000	210762.00	273000.00000	273000.00	275000.00000	275000.00
0020 0400 60 4 CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 43106615201	LUMP	272845.00000	272845.00	370000.00000	370000.00	315000.00000	315000.00
0025 0400142 7 CATHODIC PROTECTION SYSTEM, TITANIUM MESH	34714.000 SF	12.00000	416568.00	38.90000	1350374.60	55.00000	1909270.00
0030 0401 70 RESTORE SPALLED AREAS, GUNITE	4156.200 CF	113.00000	469650.60	123.70000	514121.94	125.00000	519525.00
0035 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE	1254.000 CF	390.00000	489060.00	414.70000	520033.80	275.00000	344850.00

CALL ORDER: 007 PROPOSAL ID: T5496 LETTING DATE: 05/21/14 10:30 A.M. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M & J CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(2) ORION MARINE CONSTRUCTION, UNIT PRICE	 AMOUNT	(3) CMA CORPORATION UNIT PRICE	 AMOUNT
0040 0411 1 EPOXY MATERIAL FOR CRACK INJECTION-STRUCTURES REHAB	2.000 GA	275.00000	550.00	96.50000	193.00	300.00000	600.00
0045 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	308.000 LF	150.00000	46200.00	36.00000	11088.00	25.00000	7700.00
0050 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	116034.000 LB	0.85000	98628.90	1.20000	139240.80	3.00000	348102.00
SECTION 0001 TOTALS			$ 3,378,563.98		$ 4,101,396.14		$ 4,039,447.00
SECTION 0002 ROADWAY							
0055 0101 1 MOBILIZATION 43106615201	LUMP	663256.00000	663256.00	173000.00000	173000.00	750000.00000	750000.00
0060 0102 1 MAINTENANCE OF TRAFFIC 43106615201	460.000 LS	38665.00000	38665.00	5179.00000	5179.00	300000.00000	300000.00
0065 0102 60 WORK ZONE SIGN	4600.000 ED	0.74300	3417.80	0.63000	2898.00	0.15000	690.00
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	920.000 ED	0.25900	238.28	0.22000	202.40	0.50000	460.00
0075 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	460.000 ED	0.01300	5.98	15.00000	6900.00	3.00000	1380.00
0080 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	4600.000 ED	0.01180	54.28	0.45000	2070.00	0.25000	1150.00
0085 0104 11 FLOATING TURBIDITY BARRIER	8840.000 LF	6.50000	57460.00	1.50000	13260.00	3.00000	26520.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43106615201	LUMP	57000.00000	57000.00	57000.00000	57000.00	57000.00000	57000.00
SECTION 0002 TOTALS			$ 820,097.34		$ 260,509.40		$ 1,137,200.00
CONTRACT TOTALS			$ 4,198,661.32		$ 4,361,905.54		$ 5,176,647.00

CALL ORDER: 007 PROPOSAL ID: T5496 LETTING DATE: 05/21/14 10:30 A.M. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PROSHOT CONCRETE, INC. UNIT PRICE	 AMOUNT	(5) COASTAL GUNITE CONSTRUCTION UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0400 4 5 CONCRETE CLASS IV, SUBSTRUCTURE	572.000 CY	2000.00000	1144000.00	1300.00000	743600.00		
0010 0400 60 1 CATHODIC PROTECTION - ELECTRICAL WORK, AC POWER SOURCE ASSEMBLY 43106615201	LUMP	100000.00000	100000.00	45000.00000	45000.00		
0015 0400 60 3 CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 43106615201	5937.000 LS	300000.00000	300000.00	395971.00000	395971.00		
0020 0400 60 4 CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 43106615201	LUMP	250000.00000	250000.00	167000.00000	167000.00		
0025 0400142 7 CATHODIC PROTECTION SYSTEM, TITANIUM MESH	34714.000 SF	49.00000	1700986.00	33.00000	1145562.00		
0030 0401 70 RESTORE SPALLED AREAS, GUNITE	4156.200 CF	75.00000	311715.00	315.00000	1309203.00		
0035 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE	1254.000 CF	600.00000	752400.00	339.00000	425106.00		
0040 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	2.000 GA	75.00000	150.00	400.00000	800.00		
0045 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	308.000 LF	65.00000	20020.00	75.00000	23100.00		
0050 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	116034.000 LB	0.60000	69620.40	3.25000	377110.50		
SECTION 0001 TOTALS		$	4,648,891.40	$	4,632,452.50	$	
SECTION 0002 ROADWAY							
0055 0101 1 MOBILIZATION 43106615201	LUMP	600000.00000	600000.00	695000.00000	695000.00		
0060 0102 1 MAINTENANCE OF TRAFFIC 43106615201	460.000 LS	110000.00000	110000.00	50000.00000	50000.00		
0065 0102 60 WORK ZONE SIGN	4600.000 ED	1.00000	4600.00	0.53000	2438.00		

CALL ORDER: 007 PROPOSAL ID: T5496 LETTING DATE: 05/21/14 10:30 A.M. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PROSHOT CONCRETE, INC. UNIT PRICE	 AMOUNT	(5) COASTAL GUNITE CONSTRUCTION UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	920.000 ED	0.50000	460.00	0.25000	230.00		
0075 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	460.000 ED	0.01000	4.60	15.00000	6900.00		
0080 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	4600.000 ED	0.01000	46.00	0.51000	2346.00		
0085 0104 11 FLOATING TURBIDITY BARRIER	8840.000 LF	5.00000	44200.00	16.00000	141440.00		
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43106615201	LUMP	57000.00000	57000.00	57000.00000	57000.00		
SECTION 0002 TOTALS		$	816,310.60	$	955,354.00	$	
CONTRACT TOTALS		$	5,465,202.00	$	5,587,806.50	$	0.00

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.