VENDOR RANKING

CALL ORDER : 016 PROPOSAL ID : T6361 PROPOSAL DESC :
LETTING DATE : 09/24/14 10:30 A.M. DISTRICT : 06 The improvements under this contract consist of bridge
SET-ASIDE : U/R CODE : repairs and rehabilitation.
CONTRACT TIME : 150 WORKING DAYS (AVAILABLE DAYS)

FINPROJ(S) : 43003115201 (*) F.A. NO. : 00B6009B COUNTIES : MIAMI-DADE

LOCAL NAME : LUGO AVENUE 1/2 MI EAST OF OLD CUTLER RD REP/REHAB ROAD NAME : LUGO AVENUE 1/2 MI EAST OF OLD CUTLER RD REP/REH
PROJ LIMITS : EAST OF OLD CUTLER RD REP/REHAB BRDG # 875308

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	AMROAD LLC	Responsive	Winning bid	$ 327,561.17	0.00%
2	ANZAC CONTRACTORS, INC.	Responsive	Non-Winning Bid	$ 354,255.27	8.14%
3	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	$ 355,089.38	8.40%
4	CONSTRUCT GROUP CORP.	Responsive	Non-Winning Bid	$ 372,391.35	13.68%
5	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	$ 379,405.00	15.82%
6	PNEUMATIC CONCRETE CO., INC.	Responsive	Non-Winning Bid	$ 460,174.14	40.48%
7	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	$ 520,063.83	58.76%

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PROJ LIMITS : EAST OF OLD CUTLER RD REP/REHAB BRDG # 875308

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	(1) AMROAD LLC UNIT PRICE	 AMOUNT	(2) ANZAC CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(3) OLYMPUS PAINTING CONTRACTORS, I UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES						
0005 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT: 159.000 LF	7.25000	1152.75	32.00000	5088.00	145.00000	23055.00
0010 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5 1225.000 SF	4.57000	5598.25	4.95000	6063.75	6.50000	7962.50
0015 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE 56.000 CF	572.91000	32082.96	25.00000	1400.00	580.00000	32480.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB 1.000 GA	324.38000	324.38	880.00000	880.00	121.00000	121.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB 6.000 LF	34.58000	207.48	437.00000	2622.00	140.00000	840.00
0030 0415 1 4 REINFORCING STEEL - SUPERSTRUCTURE 134.000 LB	2.00000	268.00	3.80000	509.20	4.00000	536.00
0035 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE 18.000 LB	1.70000	30.60	1.00000	18.00	4.00000	72.00
0040 0457 1 21 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16" 50.000 LF	2462.00000	123100.00	2524.00000	126200.00	2100.00000	105000.00
0045 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD 74.000 LF	66.89000	4949.86	217.00000	16058.00	160.00000	11840.00
0050 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES 106.000 LB	43.39000	4599.34	61.00000	6466.00	110.00000	11660.00

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0055 0524 2 4 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 6"	88.000 SY	154.46000	13592.48	143.00000	12584.00	200.00000	17600.00
0060 0550 10335 FENCING, TYPE R, 6.1-7.0', VERTICAL	62.000 LF	85.72000	5314.64	90.00000	5580.00	45.00000	2790.00
SECTION 0001 TOTALS		$	191,220.74	$	183,468.95	$	213,956.50
SECTION 0002 ROADWAY							
0065 0101 1 MOBILIZATION 43003115201	LUMP	60000.00000	60000.00	55000.00000	55000.00	28000.00000	28000.00
0070 0102 1 MAINTENANCE OF TRAFFIC 43003115201	150.000 LS	2000.00000	2000.00	50000.00000	50000.00	25000.00000	25000.00
0075 0102 60 WORK ZONE SIGN	2016.000 ED	0.38500	776.16	0.33000	665.28	0.30000	604.80
0080 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K	200.000 LF	29.93000	5986.00	20.00000	4000.00	22.00000	4400.00
0085 0102 71 24 BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	200.000 LF	12.60000	2520.00	16.50000	3300.00	17.00000	3400.00
0090 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	2306.000 ED	0.27500	634.15	0.22000	507.32	0.18000	415.08
0095 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	488.000 ED	0.49500	241.56	1.10000	536.80	0.40000	195.20
0100 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	900.000 ED	0.49500	445.50	0.55000	495.00	0.25000	225.00
0105 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	344.000 EA	3.00000	1032.00	4.13000	1420.72	2.95000	1014.80
0110 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	4.000 LO	1080.00000	4320.00	1200.00000	4800.00	1250.00000	5000.00
0115 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	1020.000 LF	2.71000	2764.20	3.19000	3253.80	2.00000	2040.00
0120 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW SOLID	1160.000 LF	1.70000	1972.00	3.19000	3700.40	2.30000	2668.00

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0125 0104 11 FLOATING TURBIDITY BARRIER	164.000 LF	8.17000	1339.88	16.50000	2706.00	12.00000	1968.00
0130 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	4.000 TN	186.02000	744.08	550.00000	2200.00	500.00000	2000.00
0135 0536 1 2 GUARDRAIL- BRIDGE	114.000 LF	214.50000	24453.00	110.00000	12540.00	300.00000	34200.00
0140 0536 8 GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	2.000 EA	3025.00000	6050.00	2750.00000	5500.00	4000.00000	8000.00
0145 0536 8 6 GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE	2.000 EA	192.50000	385.00	330.00000	660.00	390.00000	780.00
0150 0536 73 GUARDRAIL REMOVAL	33.000 LF	3.30000	108.90	11.00000	363.00	8.00000	264.00
0155 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	2.000 EA	2805.00000	5610.00	2090.00000	4180.00	3000.00000	6000.00
0160 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43003115201	LUMP	14958.00000	14958.00	14958.00000	14958.00	14958.00000	14958.00
SECTION 0002 TOTALS		$	136,340.43	$	170,786.32	$	141,132.88
CONTRACT TOTALS		$	327,561.17	$	354,255.27	$	355,089.38

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CONSTRUCT GROUP CORP. UNIT PRICE	 AMOUNT	(5) BRIDGE MASTERS CONSTRUCTION UNIT PRICE	 AMOUNT	(6) PNEUMATIC CONCRETE CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT:	159.000 LF	18.75000	2981.25	20.00000	3180.00	28.00000	4452.00
0010 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	1225.000 SF	7.69000	9420.25	10.00000	12250.00	7.00000	8575.00
0015 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE	56.000 CF	433.35000	24267.60	600.00000	33600.00	775.00000	43400.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	1.000 GA	625.00000	625.00	200.00000	200.00	200.00000	200.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	6.000 LF	375.00000	2250.00	300.00000	1800.00	100.00000	600.00
0030 0415 1 4 REINFORCING STEEL - SUPERSTRUCTURE	134.000 LB	2.64000	353.76	5.00000	670.00	10.00000	1340.00
0035 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	18.000 LB	4.33000	77.94	20.00000	360.00	20.00000	360.00
0040 0457 1 21 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16"	50.000 LF	1986.06000	99303.00	2500.00000	125000.00	3200.00000	160000.00
0045 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	74.000 LF	333.93000	24710.82	400.00000	29600.00	327.00000	24198.00
0050 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES	106.000 LB	36.38000	3856.28	50.00000	5300.00	60.00000	6360.00
0055 0524 2 4 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 6"	88.000 SY	166.63000	14663.44	200.00000	17600.00	165.00000	14520.00
0060 0550 10335 FENCING, TYPE R, 6.1-7.0', VERTICAL	62.000 LF	81.25000	5037.50	100.00000	6200.00	30.00000	1860.00
SECTION 0001 TOTALS		$	187,546.84	$	235,760.00	$	265,865.00
SECTION 0002 ROADWAY							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CONSTRUCT GROUP CORP. UNIT PRICE	 AMOUNT	(5) BRIDGE MASTERS CONSTRUCTION UNIT PRICE	 AMOUNT	(6) PNEUMATIC CONCRETE CO., INC. UNIT PRICE	 AMOUNT
0065 0101 1 MOBILIZATION 43003115201	LUMP	63291.25000	63291.25	50000.00000	50000.00	75000.00000	75000.00
0070 0102 1 MAINTENANCE OF TRAFFIC 43003115201	150.000 LS	50883.40000	50883.40	20000.00000	20000.00	10000.00000	10000.00
0075 0102 60 WORK ZONE SIGN	2016.000 ED	0.33000	665.28	0.00000	0.00	0.45000	907.20
0080 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K	200.000 LF	44.76000	8952.00	28.50000	5700.00	28.00000	5600.00
0085 0102 71 24 BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	200.000 LF	24.14000	4828.00	12.00000	2400.00	12.00000	2400.00
0090 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	2306.000 ED	0.18000	415.08	0.00000	0.00	0.25000	576.50
0095 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	488.000 ED	0.33000	161.04	0.00000	0.00	0.38000	185.44
0100 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	900.000 ED	0.28000	252.00	0.00000	0.00	0.38000	342.00
0105 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	344.000 EA	3.75000	1290.00	3.50000	1204.00	14.00000	4816.00
0110 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	4.000 LO	1500.00000	6000.00	900.00000	3600.00	990.00000	3960.00
0115 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	1020.000 LF	1.25000	1275.00	4.00000	4080.00	4.50000	4590.00
0120 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW SOLID	1160.000 LF	1.25000	1450.00	4.00000	4640.00	4.50000	5220.00
0125 0104 11 FLOATING TURBIDITY BARRIER	164.000 LF	13.53000	2218.92	6.00000	984.00	6.00000	984.00
0130 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	4.000 TN	448.01000	1792.04	700.00000	2800.00	3000.00000	12000.00
0135 0536 1 2 GUARDRAIL- BRIDGE	114.000 LF	125.00000	14250.00	195.00000	22230.00	320.00000	36480.00
0140 0536 8 GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	2.000 EA	3125.00000	6250.00	2750.00000	5500.00	4320.00000	8640.00

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0145 0536 8 6 GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE	2.000 EA	375.00000	750.00	175.00000	350.00	420.00000	840.00
0150 0536 73 GUARDRAIL REMOVAL	33.000 LF	12.50000	412.50	3.00000	99.00	10.00000	330.00
0155 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY-PARALLEL	2.000 EA	2375.00000	4750.00	2550.00000	5100.00	3240.00000	6480.00
0160 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43003115201	LUMP	14958.00000	14958.00	14958.00000	14958.00	14958.00000	14958.00
SECTION 0002 TOTALS		$	184,844.51	$	143,645.00	$	194,309.14
CONTRACT TOTALS		$	372,391.35	$	379,405.00	$	460,174.14

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) M & J CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURES							
0005 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT:	159.000 LF	27.95000	4444.05				
0010 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	1225.000 SF	2.81000	3442.25				
0015 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE	56.000 CF	744.04000	41666.24				
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	1.000 GA	361.29000	361.29				
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	6.000 LF	165.51000	993.06				
0030 0415 1 4 REINFORCING STEEL - SUPERSTRUCTURE	134.000 LB	7.53000	1009.02				
0035 0415 1 5 REINFORCING STEEL- SUBSTRUCTURE	18.000 LB	32.97000	593.46				
0040 0457 1 21 STANDARD INTEGRAL PILE JACKET, STRUCTURAL, UP TO 16"	50.000 LF	2506.28000	125314.00				
0045 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	74.000 LF	406.83000	30105.42				
0050 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES	106.000 LB	56.62000	6001.72				
0055 0524 2 4 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 6"	88.000 SY	437.35000	38486.80				
0060 0550 10335 FENCING, TYPE R, 6.1-7.0', VERTICAL	62.000 LF	102.19000	6335.78				
SECTION 0001 TOTALS		$	258,753.09	$		$	
SECTION 0002 ROADWAY							

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0065 0101 1 MOBILIZATION 43003115201	LUMP	125033.63000	125033.63				
0070 0102 1 MAINTENANCE OF TRAFFIC 43003115201	150.000 LS	48390.59000	48390.59				
0075 0102 60 WORK ZONE SIGN	2016.000 ED	0.31000	624.96				
0080 0102 71 14 BARRIER WALL, TEMPORARY, F&I, TYPE K	200.000 LF	34.26000	6852.00				
0085 0102 71 24 BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	200.000 LF	14.43000	2886.00				
0090 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	2306.000 ED	0.17000	392.02				
0095 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	488.000 ED	0.31000	151.28				
0100 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	900.000 ED	0.26000	234.00				
0105 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	344.000 EA	6.01000	2067.44				
0110 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	4.000 LO	961.80000	3847.20				
0115 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	1020.000 LF	7.33000	7476.60				
0120 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW SOLID	1160.000 LF	7.33000	8502.80				
0125 0104 11 FLOATING TURBIDITY BARRIER	164.000 LF	10.22000	1676.08				
0130 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	4.000 TN	480.90000	1923.60				
0135 0536 1 2 GUARDRAIL- BRIDGE	114.000 LF	184.54000	21037.56				
0140 0536 8 GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	2.000 EA	3603.13000	7206.26				

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0145 0536 8 6 GUARDRAIL, BRIDGE ANCHORAGE ASSEMBLY, REMOVE	2.000 EA	841.57000	1683.14				
0150 0536 73 GUARDRAIL REMOVAL	33.000 LF	12.62000	416.46				
0155 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY-PARALLEL	2.000 EA	2975.56000	5951.12				
0160 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43003115201	LUMP	14958.00000	14958.00				
SECTION 0002 TOTALS		$	261,310.74	$		$	
CONTRACT TOTALS		$	520,063.83	$	0.00	$	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.