Vendor Ranking

Letting: CT171025 October 25, 2017 10:30 AM **Call Order:** 003 **Contract:** T2672

District: District 2 **Counties:** ST JOHNS **Fed Aid No:** E171001E

Contract Time: 90 AVAILABLE DAYS **Project(s):** 43964035201 (*)

Contract Desc: SR A1A (HURR. MATTHEW ST. JOHNS RESORATION)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ESTEP CONSTRUCTION, INC.	Responsive	Winning bid	$870,482.00	100.00%
2	P & S PAVING, INC.	Responsive	Non-Winning Bid	$997,900.31	114.64%
3	BARCO-DUVAL ENGINEERING,INC.	Responsive	Non-Winning Bid	$1,030,786.38	118.42%
4	COMMERCIAL INDUSTRIAL CORP.	Responsive	Non-Winning Bid	$1,137,220.46	130.64%
5	MAER HOMES, LLC	Responsive	Non-Winning Bid	$1,251,105.13	143.73%

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.

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District: District 2 **Counties:** ST JOHNS **Fed Aid No:** E171001E

Contract Time: 90 AVAILABLE DAYS **Project(s):** 43964035201 (*)

Contract Descr: SR A1A (HURR. MATTHEW ST. JOHNS RESORATION)

The improvements under this contract consist of restore and replenish ditch lining, construct bank and shore rubble riprap, shoulder treatment, reconstruct embankment and other incidental construction on SR A1A in St. Johns County from MP 0.840 to MP 1.495.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ESTEP CONSTRUCTION, INC.		(2) P & S PAVING, INC.		(3) BARCO-DUVAL ENGINEERING,INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 MOBILIZATION 43964035201 (1.000) LS	70,000.00000	70,000.00	81,000.00000	81,000.00	56,300.00000	56,300.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43964035201 (90.000) DA (LS)	40,000.00000	40,000.00	29,000.00000	29,000.00	35,500.00000	35,500.00
0015 0102 60 WORK ZONE SIGN 1,440.000 ED	1.00000	1,440.00	0.30000	432.00	0.31000	446.40
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD 7,582.000 ED	0.75000	5,686.50	0.13000	985.66	0.15000	1,137.30
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY 208.000 ED	35.00000	7,280.00	14.00000	2,912.00	13.25000	2,756.00
0030 0104 10 3 SEDIMENT BARRIER 657.000 LF	2.00000	1,314.00	2.65000	1,741.05	1.30000	854.10
0035 0104 11 FLOATING TURBIDITY BARRIER 2,468.000 LF	10.00000	24,680.00	8.35000	20,607.80	11.47000	28,307.96

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0040 0107 1 LITTER REMOVAL 1.010 AC	1,500.00000	1,515.00	110.00000	111.10	106.00000	107.06
0045 0107 2 MOWING 0.710 AC	2,000.00000	1,420.00	110.00000	78.10	53.00000	37.63
0050 0110 1 1 CLEARING & GRUBBING 43964035201 (1.420) AC (LS)	60,000.00000	60,000.00	4,520.00000	4,520.00	41,350.00000	41,350.00
0055 0120 1 REGULAR EXCAVATION 371.000 CY	35.00000	12,985.00	6.60000	2,448.60	31.25000	11,593.75
0059 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE 1,362.000 CY	30.00000	40,860.00	24.00000	32,688.00	20.44000	27,839.28
0065 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6" 1,144.000 SY	10.00000	11,440.00	8.15000	9,323.60	14.05000	16,073.20
0070 0339 1 MISCELLANEOUS ASPHALT PAVEMENT 11.000 TN	500.00000	5,500.00	440.00000	4,840.00	825.00000	9,075.00
0072 0400 4 8 CONC CLASS IV, BULKHEAD 0.700 CY	3,000.00000	2,100.00	1,630.00000	1,141.00	3,700.00000	2,590.00
0075 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT 15.000 CF	500.00000	7,500.00	900.00000	13,500.00	1,325.00000	19,875.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0080 0411 1 — 8.000 GA EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	150.00000	1,200.00	260.00000	2,080.00	345.00000	2,760.00
0085 0411 2 — 80.000 LF CRACKS INJECT & SEAL- STRUCTURES REHAB	25.00000	2,000.00	165.00000	13,200.00	72.00000	5,760.00
0087 0415 1 8 — 47.000 LB REINFORCING STEEL- BULKHEAD	5.00000	235.00	5.00000	235.00	4.80000	225.60
0090 0519 78 — 4.000 EA BOLLARDS	1,500.00000	6,000.00	900.00000	3,600.00	665.00000	2,660.00
0095 0530 3 3 — 3,999.000 TN RIPRAP- RUBBLE, BANK AND SHORE	90.00000	359,910.00	118.00000	471,882.00	126.70000	506,673.30
0100 0530 3 4 — 516.300 TN RIPRAP, RUBBLE, F&I, DITCH LINING	90.00000	46,467.00	134.00000	69,184.20	98.00000	50,597.40
0105 0530 74 — 1,354.100 TN BEDDING STONE	75.00000	101,557.50	132.00000	178,741.20	112.00000	151,659.20
0110 0550 10210 — 511.000 LF FENCING, TYPE B, 0.0-5.0', STANDARD FEATURES	25.00000	12,775.00	16.00000	8,176.00	20.00000	10,220.00
0115 0570 1 2 — 1,144.000 SY PERFORMANCE TURF, SOD	4.00000	4,576.00	3.00000	3,432.00	3.80000	4,347.20

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0120 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 43964035201 LS	42,041.00000	42,041.00	42,041.00000	42,041.00	42,041.00000	42,041.00
0001 Roadway Section Totals:		**$870,482.00**		**$997,900.31**		**$1,030,786.38**
Contract Grand Totals:		**$870,482.00**		**$997,900.31**		**1,030,786.38**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) COMMERCIAL INDUSTRIAL CORP.		(5) MAER HOMES, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 MOBILIZATION 43964035201 (1.000) LS	62,500.00000	62,500.00	101,952.07000	101,952.07		
0010 0102 1 MAINTENANCE OF TRAFFIC 43964035201 (90.000) DA (LS)	31,310.00000	31,310.00	25,000.00000	25,000.00		
0015 0102 60 WORK ZONE SIGN 1,440.000 ED	0.43000	619.20	1.00000	1,440.00		
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD 7,582.000 ED	0.25000	1,895.50	0.33000	2,502.06		
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY 208.000 ED	17.24000	3,585.92	20.00000	4,160.00		
0030 0104 10 3 SEDIMENT BARRIER 657.000 LF	2.43000	1,596.51	4.00000	2,628.00		
0035 0104 11 FLOATING TURBIDITY BARRIER 2,468.000 LF	9.09000	22,434.12	12.00000	29,616.00		
0040 0107 1 LITTER REMOVAL 1.010 AC	246.24000	248.70	1,000.00000	1,010.00		
0045 0107 2 MOWING 0.710 AC	246.24000	174.83	1,200.00000	852.00		

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0050 0110 1 1 (1.420) CLEARING & GRUBBING 43964035201 AC (LS)	8,684.00000	8,684.00	45,000.00000	45,000.00		
0055 0120 1 371.000 REGULAR EXCAVATION CY	19.30000	7,160.30	35.00000	12,985.00		
0059 0120 2 2 1,362.000 BORROW EXCAVATION, TRUCK MEASURE CY	27.00000	36,774.00	35.00000	47,670.00		
0065 0162 1 11 1,144.000 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6" SY	2.90000	3,317.60	10.00000	11,440.00		
0070 0339 1 11.000 MISCELLANEOUS ASPHALT PAVEMENT TN	328.00000	3,608.00	750.00000	8,250.00		
0072 0400 4 8 0.700 CONC CLASS IV, BULKHEAD CY	1,860.00000	1,302.00	7,500.00000	5,250.00		
0075 0401 70 4 15.000 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT CF	1,860.00000	27,900.00	550.00000	8,250.00		
0080 0411 1 8.000 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB GA	420.00000	3,360.00	450.00000	3,600.00		
0085 0411 2 80.000 CRACKS INJECT & SEAL-STRUCTURES REHAB LF	380.00000	30,400.00	200.00000	16,000.00		

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) COMMERCIAL INDUSTRIAL CORP.		(5) MAER HOMES, LLC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0087 0415 1 8 REINFORCING STEEL- BULKHEAD 47.000 LB	94.00000	4,418.00	100.00000	4,700.00		
0090 0519 78 BOLLARDS 4.000 EA	1,151.00000	4,604.00	750.00000	3,000.00		
0095 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE 3,999.000 TN	145.00000	579,855.00	155.00000	619,845.00		
0100 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING 516.300 TN	127.00000	65,570.10	140.00000	72,282.00		
0105 0530 74 BEDDING STONE 1,354.100 TN	133.00000	180,095.30	110.00000	148,951.00		
0110 0550 10210 FENCING, TYPE B, 0.0-5.0', STANDARD FEATURES 511.000 LF	18.50000	9,453.50	55.00000	28,105.00		
0115 0570 1 2 PERFORMANCE TURF, SOD 1,144.000 SY	3.77000	4,312.88	4.00000	4,576.00		
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43964035201 (1.000) LS	42,041.00000	42,041.00	42,041.00000	42,041.00		
0001 Roadway Section Totals:		**$1,137,220.46**		**$1,251,105.13**		

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Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(4) COMMERCIAL INDUSTRIAL CORP.		(5) MAER HOMES, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				**$1,137,220.46**		**$1,251,105.13**		

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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.

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

Manager, Contracts Administration Office