Vendor Ranking

Letting: CT190227 February 27, 2019 10:30 AM **Call Order:** 016 **Contract:** T4500
District: District 4 **Counties:** BROWARD **Fed Aid No:** 8886817A
Contract Time: 349 AVAILABLE DAYS **Project(s):** 43435915201 (*)
Contract Desc: NE 23RD AVE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANZAC CONTRACTORS, INC.	Responsive	Winning bid	$2,477,340.97	100.00%
2	CONDOTTE AMERICA, INC.	Responsive	Non-Winning Bid	$2,485,341.86	100.32%
3	EBSARY FOUNDATION COMPANY	Responsive	Non-Winning Bid	$2,831,600.19	114.30%

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.

Letting: CT190227 February 27, 2019 **Call Order:** 016 **Contract:** T4500

District: District 4 **Counties:** BROWARD **Fed Aid No:** 8886817A

Contract Time: 349 AVAILABLE DAYS **Project(s):** 43435915201 (*)

Contract Descr: NE 23RD AVE

The improvements under this contract consist of roadway reconstruction and bridge replacement (existing bridge number 867202, proposed bridge number 867212) including prestressed concrete piling, expansion joints, deck grooving/planning, bullet rail, concrete traffic rail and parapet, riprap and bedding stone, embedded conduit, concrete curb and gutter, concrete sidewalk and driveways, pavers, signing and pavement markings, lighting, settlement and vibration structures monitoring, and irrigation systems along NE 23rd .

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANZAC CONTRACTORS, INC.		(2) CONDOTTE AMERICA, INC.		(3) EBSARY FOUNDATION COMPANY	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0110 3 (1506.000) SF (LS) REMOVAL OF EXISTING STRUCTURES/BRIDGES 43435915201	67,650.00000	67,650.00	150,000.00000	150,000.00	145,000.00000	145,000.00
0010 0400 2 10 86.000 CY CONCRETE CLASS II, APPROACH SLABS	404.44000	34,781.84	450.00000	38,700.00	746.00000	64,156.00
0015 0400 4 4 144.200 CY CONCRETE CLASS IV, SUPERSTRUCTURE	1,464.82000	211,227.04	1,100.00000	158,620.00	2,408.00000	347,233.60
0020 0400 4 5 60.900 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	1,617.49000	98,505.14	1,300.00000	79,170.00	2,789.00000	169,850.10
0025 0400 4 8 59.800 CY CONC CLASS IV, BULKHEAD	1,615.51000	96,607.50	1,200.00000	71,760.00	1,901.00000	113,679.80
0030 0400 9 216.000 SY BRIDGE DECK GROOVING & PLANING, DECK 8.5" AND GREATER	41.35000	8,931.60	39.00000	8,424.00	49.00000	10,584.00

Letting: CT190227 February 27, 2019 **Call Order:** 016 **Contract:** T4500

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANZAC CONTRACTORS, INC.		(2) CONDOTTE AMERICA, INC.		(3) EBSARY FOUNDATION COMPANY	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0035 0400 72 1,524.000 PRECAST BULKHEAD PANELS SF	133.91000	204,078.84	88.00000	134,112.00	78.00000	118,872.00
0040 0400148 4.600 PLAIN NEOPRENE BEARING PADS CF	956.52000	4,399.99	885.00000	4,071.00	1,901.00000	8,744.60
0045 0415 1 4 1,790.000 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE LB	1.16000	2,076.40	1.10000	1,969.00	3.72000	6,658.80
0050 0415 1 9 16,044.000 REINFORCING STEEL- APPROACH SLABS LB	0.99000	15,883.56	1.10000	17,648.40	1.48000	23,745.12
0055 0415 10 5 2,804.000 FIBER REINFORCED POLYMER BARS, #5 BAR LF	1.68000	4,710.72	2.00000	5,608.00	3.43000	9,617.72
0060 0415 10 6 11,110.000 FIBER REINFORCED POLYMER BARS, #6 BAR LF	1.68000	18,664.80	2.35000	26,108.50	3.03000	33,663.30
0065 0415 10 8 2,081.000 FIBER REINFORCED POLYMER BARS, #8 BAR LF	2.29000	4,765.49	3.35000	6,971.35	5.86000	12,194.66
0070 0415 10 10 8,610.000 FIBER REINFORCED POLYMER BARS, #10 BAR LF	4.37000	37,625.70	6.35000	54,673.50	10.00000	86,100.00
0075 0451 70 26.000 PREST SOIL ANCHORS EA	8,749.23000	227,479.98	6,000.00000	156,000.00	8,024.00000	208,624.00

Letting: CT190227 February 27, 2019 **Call Order:** 016 **Contract:** T4500

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANZAC CONTRACTORS, INC.		(2) CONDOTTE AMERICA, INC.		(3) EBSARY FOUNDATION COMPANY	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0080 0451 70 1 — 2.000 EA PRESTRESSED SOIL ANCHOR, PERFORMANCE TEST	1,100.00000	2,200.00	5,600.00000	11,200.00	307.00000	614.00
0085 0451 70 2 — 2.000 EA PRESTRESSED SOIL ANCHOR, CREEP TEST	2,750.00000	5,500.00	5,600.00000	11,200.00	491.00000	982.00
0090 0455 34 23 — 1,834.000 LF PRESTRESSED CONCRETE PILING, 18" SQ W/FRP OR STAINLESS STEEL STRAND AND REINFORCING	224.55000	411,824.70	190.00000	348,460.00	223.12000	409,202.08
0095 0455143 23 — 170.000 LF TEST PILES-PRESTRESSED CONCRETE,18" SQ W/ FRP OR STAINLESS STEEL STRAND AND REINFORCING	287.94000	48,949.80	267.00000	45,390.00	310.00000	52,700.00
0100 0458 1 11 — 73.000 LF BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	89.81000	6,556.13	52.00000	3,796.00	153.00000	11,169.00
0105 0515 4 1 — 108.000 LF BULLET RAIL, SINGLE RAIL	79.20000	8,553.60	54.00000	5,832.00	124.00000	13,392.00
0110 0515 4 2 — 108.000 LF BULLET RAIL, DOUBLE RAIL	96.80000	10,454.40	70.00000	7,560.00	138.00000	14,904.00
0115 0521 5 13 — 256.000 LF CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE	167.69000	42,928.64	165.00000	42,240.00	183.00000	46,848.00

Letting: CT190227 February 27, 2019 **Call Order:** 016 **Contract:** T4500

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANZAC CONTRACTORS, INC.		(2) CONDOTTE AMERICA, INC.		(3) EBSARY FOUNDATION COMPANY	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0120 0521 6 11 CONCRETE PARAPET, PEDESTRIAN/BICYCLE, 27" HEIGHT 108.000 LF	144.83000	15,641.64	130.00000	14,040.00	195.00000	21,060.00
0125 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE 317.900 TN	126.87000	40,331.97	120.00000	38,148.00	110.00000	34,969.00
0130 0530 74 BEDDING STONE 139.900 TN	49.50000	6,925.05	100.00000	13,990.00	173.00000	24,202.70
0135 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS 1,152.000 LF	20.90000	24,076.80	22.00000	25,344.00	20.00000	23,040.00
0140 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED 18.000 EA	550.00000	9,900.00	485.00000	8,730.00	600.00000	10,800.00
0001 Structures Section Totals:		**$1,671,231.33**		**$1,489,765.75**		**$2,022,606.48**
SECTION: 0002 Roadway						
0145 0101 1 MOBILIZATION 43435915201 (1.000) LS	112,552.00000	112,552.00	245,000.00000	245,000.00	96,308.00000	96,308.00
0150 0102 1 MAINTENANCE OF TRAFFIC 43435915201 (349.000) DA (LS)	100,589.50000	100,589.50	150,000.00000	150,000.00	32,727.00000	32,727.00

Letting: CT190227 February 27, 2019 **Call Order:** 016 **Contract:** T4500

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANZAC CONTRACTORS, INC.		(2) CONDOTTE AMERICA, INC.		(3) EBSARY FOUNDATION COMPANY	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0155 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE 35.200 CY	71.50000	2,516.80	130.00000	4,576.00	523.00000	18,409.60
0160 0102 60 WORK ZONE SIGN 60,028.000 ED	0.25000	15,007.00	0.25000	15,007.00	0.33000	19,809.24
0165 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD 14,829.000 ED	0.15000	2,224.35	0.15000	2,224.35	0.73000	10,825.17
0170 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6' 5,584.000 ED	0.37000	2,066.08	0.27000	1,507.68	1.92000	10,721.28
0175 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) 20.000 LF	27.50000	550.00	13.25000	265.00	213.00000	4,260.00
0180 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY 758.000 ED	14.30000	10,839.40	12.00000	9,096.00	20.00000	15,160.00
0185 0104 10 3 SEDIMENT BARRIER 468.000 LF	1.98000	926.64	1.50000	702.00	20.00000	9,360.00
0190 0104 11 FLOATING TURBIDITY BARRIER 181.000 LF	18.70000	3,384.70	12.00000	2,172.00	58.00000	10,498.00

Letting: CT190227 February 27, 2019 **Call Order:** 016 **Contract:** T4500

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANZAC CONTRACTORS, INC.		(2) CONDOTTE AMERICA, INC.		(3) EBSARY FOUNDATION COMPANY	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0195 0107 1 5.060 AC LITTER REMOVAL	1.10000	5.57	35.00000	177.10	4,257.00000	21,540.42
0200 0107 2 3.270 AC MOWING	110.00000	359.70	140.00000	457.80	5,450.00000	17,821.50
0205 0108 1 (1.000) LS MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 43435915201	16,500.00000	16,500.00	18,000.00000	18,000.00	7,370.00000	7,370.00
0210 0108 2 (1.000) LS MONITOR EXISTING STRUCTURES-VIBRATION MONITORING 43435915201	20,625.00000	20,625.00	16,000.00000	16,000.00	7,370.00000	7,370.00
0215 0110 1 1 (0.700) AC (LS) CLEARING & GRUBBING 43435915201	55,000.00000	55,000.00	150,000.00000	150,000.00	28,172.00000	28,172.00
0220 0110 2 2 0.040 AC SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN	159,500.00000	6,380.00	60,000.00000	2,400.00	456,000.00000	18,240.00
0225 0110 4 10 380.000 SY REMOVAL OF EXISTING CONCRETE	27.50000	10,450.00	25.00000	9,500.00	36.00000	13,680.00
0230 0120 1 1,353.300 CY REGULAR EXCAVATION	33.00000	44,658.90	4.25000	5,751.53	13.50000	18,269.55

Letting: CT190227 February 27, 2019 **Call Order:** 016 **Contract:** T4500

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANZAC CONTRACTORS, INC.		(2) CONDOTTE AMERICA, INC.		(3) EBSARY FOUNDATION COMPANY	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0235 0120 6 516.100 CY EMBANKMENT	19.25000	9,934.93	25.00000	12,902.50	18.00000	9,289.80
0240 0160 4 2,419.000 SY TYPE B STABILIZATION	8.25000	19,956.75	3.90000	9,434.10	12.00000	29,028.00
0245 0285709 1,784.000 SY OPTIONAL BASE, BASE GROUP 09	33.00000	58,872.00	18.00000	32,112.00	15.00000	26,760.00
0250 0286 2 1.900 TN TURNOUT CONSTRUCTION-ASPHALT	2,082.30000	3,956.37	2,000.00000	3,800.00	307.00000	583.30
0255 0334 1 53 211.800 TN SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22	261.80000	55,449.24	180.00000	38,124.00	245.00000	51,891.00
0260 0425 1452 4.000 EA INLETS, CURB, TYPE J-5, >10'	17,600.00000	70,400.00	17,000.00000	68,000.00	19,345.00000	77,380.00
0265 0430175118 192.000 LF PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	121.00000	23,232.00	155.00000	29,760.00	147.00000	28,224.00
0270 0443 70 4 118.000 LF FRENCH DRAIN, 24"	176.00000	20,768.00	245.00000	28,910.00	294.00000	34,692.00
0275 0520 1 10 64.000 LF CONCRETE CURB & GUTTER, TYPE F	39.60000	2,534.40	44.00000	2,816.00	104.00000	6,656.00

Letting: CT190227 February 27, 2019 **Call Order:** 016 **Contract:** T4500

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANZAC CONTRACTORS, INC.		(2) CONDOTTE AMERICA, INC.		(3) EBSARY FOUNDATION COMPANY	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0280 0522 1 161.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	60.50000	9,740.50	44.00000	7,084.00	87.00000	14,007.00
0285 0522 2 145.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	88.00000	12,760.00	72.00000	10,440.00	111.00000	16,095.00
0290 0526 1 2 66.000 SY PAVERS, ARCHITECTURAL, SIDEWALK	165.00000	10,890.00	135.00000	8,910.00	116.00000	7,656.00
0295 0527 2 47.000 SF DETECTABLE WARNINGS	44.00000	2,068.00	30.00000	1,410.00	143.00000	6,721.00
0300 0536 73 361.000 LF GUARDRAIL REMOVAL	12.65000	4,566.65	10.00000	3,610.00	8.00000	2,888.00
0305 0570 1 2 1,413.000 SY PERFORMANCE TURF, SOD	4.62000	6,528.06	5.35000	7,559.55	9.50000	13,423.50
0310 0590 70 (1.000) LS IRRIGATION SYSTEM 43435915201	8,800.00000	8,800.00	9,000.00000	9,000.00	15,350.00000	15,350.00
0315 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43435915201	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:		**$775,092.54**		**$956,708.61**		**$751,186.36**

Letting: CT190227 February 27, 2019 **Call Order:** 016 **Contract:** T4500

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANZAC CONTRACTORS, INC.		(2) CONDOTTE AMERICA, INC.		(3) EBSARY FOUNDATION COMPANY	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0320 0700 1 13 3.000 AS SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	1,776.50000	5,329.50	1,800.00000	5,400.00	2,150.00000	6,450.00
0325 0700 1 50 4.000 AS SINGLE POST SIGN, RELOCATE	368.50000	1,474.00	275.00000	1,100.00	430.00000	1,720.00
0330 0700 1 60 7.000 AS SINGLE POST SIGN, REMOVE	380.50000	2,663.50	20.00000	140.00	245.00000	1,715.00
0335 0710 90 (1.000) LS PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43435915201	1,430.00000	1,430.00	2,000.00000	2,000.00	4,913.00000	4,913.00
0340 0711 11123 150.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	2.20000	330.00	2.45000	367.50	3.00000	450.00
0345 0711 11125 63.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	4.40000	277.20	4.80000	302.40	6.00000	378.00
0350 0711 16101 0.161 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	4,400.00000	708.40	4,750.00000	764.75	9,662.00000	1,555.58
0355 0711 16201 0.156 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	4,400.00000	686.40	4,800.00000	748.80	8,882.00000	1,385.59

Letting: CT190227 February 27, 2019 **Call Order:** 016 **Contract:** T4500

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ANZAC CONTRACTORS, INC.		(2) CONDOTTE AMERICA, INC.		(3) EBSARY FOUNDATION COMPANY	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0360 0713103101 0.027 GM PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	27,500.00000	742.50	37,000.00000	999.00	98,270.00000	2,653.29
0365 0713103201 0.027 GM PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	27,500.00000	742.50	37,000.00000	999.00	98,270.00000	2,653.29
0003 Signing Section Totals:		**$14,384.00**		**$12,821.45**		**$23,873.75**
SECTION: 0004 Lighting						
0370 0630 2 11 55.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	7.70000	423.50	36.00000	1,980.00	34.00000	1,870.00
0375 0630 2 12 40.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	27.50000	1,100.00	135.00000	5,400.00	136.00000	5,440.00
0380 0630 2 16 265.000 LF CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS	22.00000	5,830.00	22.25000	5,896.25	20.00000	5,300.00
0385 0635 2 11 5.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	660.00000	3,300.00	625.00000	3,125.00	374.00000	1,870.00
0390 0639 2 1 20.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	11.00000	220.00	9.00000	180.00	44.00000	880.00

Letting: CT190227 February 27, 2019 **Call Order:** 016 **Contract:** T4500

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ANZAC CONTRACTORS, INC.		(2) CONDOTTE AMERICA, INC.		(3) EBSARY FOUNDATION COMPANY	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
0395 0715 1 11 1,786.000 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR < LF	1.10000	1,964.60	1.80000	3,214.80	1.60000	2,857.60
0400 0715 1 60 500.000 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS LF	0.55000	275.00	0.50000	250.00	1.80000	900.00
0405 0715550000 4.000 LIGHT POLE COMPLETE- SPECIAL DESIGN, REMOVE EA	880.00000	3,520.00	1,500.00000	6,000.00	3,704.00000	14,816.00
0004 Lighting Section Totals:		**$16,633.10**		**$26,046.05**		**$33,933.60**
Contract Grand Totals:		**$2,477,340.97**		**$2,485,341.86**		**2,831,600.19**

Letting: CT190227 February 27, 2019 **Call Order:** 016 **Contract:** T4500

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