Vendor Ranking

Letting: CT190731 July 31, 2019 10:30 AM
Call Order: 005
Contract: T1763
District: District 1
Counties: DESOTO
Fed Aid No: D119018B
Contract Time: 200 AVAILABLE DAYS
Project(s): 44147515201 (*)
Contract Desc: AMERICAN LEGION DR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	QUINN CONSTRUCTION, INC.	Responsive	Winning bid	$1,200,000.00	100.00%
2	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	$1,291,736.73	107.64%
3	THOMAS MARINE CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$1,371,038.50	114.25%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	$1,417,610.50	118.13%
5	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	$1,668,164.50	139.01%
6	ZEP CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$1,932,573.23	161.05%

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: CT190731 July 31, 2019 **Call Order:** 005 **Contract:** T1763

District: District 1 **Counties:** DESOTO **Fed Aid No:** D119018B

Contract Time: 200 AVAILABLE DAYS **Project(s):** 44147515201 (*)

Contract Descr: AMERICAN LEGION DR

The improvements under this contract consist of bridge repair and rehabilitation, sidewalk, lighting, on pedestrian bridge No. 049001 on Old State Road 70 (American Legion Drive over Peace River) in Desoto County, Florida.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) QUINN CONSTRUCTION, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) THOMAS MARINE CONSTRUCTION, INC.	
( ) 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 (4646.000) SF (LS) REMOVAL OF EXISTING STRUCTURES/BRIDGES 44147515201 Bridge No. 049001	57,500.00000	57,500.00	40,000.00000	40,000.00	74,310.00000	74,310.00
0010 0400 2 4 5.600 CY CONC CLASS II, BRIDGE SUPERSTRUCTURE	805.00000	4,508.00	2,200.00000	12,320.00	8,125.00000	45,500.00
0015 0400 4 5 11.400 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	3,450.00000	39,330.00	2,340.00000	26,676.00	4,400.00000	50,160.00
0020 0400143 20,000.000 SF CLEANING & COATING CONCRETE SURFACE, CLASS 5	1.50000	30,000.00	4.00000	80,000.00	4.50000	90,000.00
0025 0401 70 4 250.000 CF RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT	414.00000	103,500.00	420.00000	105,000.00	50.00000	12,500.00
0030 0411 1 83.000 GA EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	80.00000	6,640.00	150.00000	12,450.00	10.00000	830.00
0035 0411 2 800.000 LF CRACKS INJECT & SEAL- STRUCTURES REHAB	36.00000	28,800.00	45.60000	36,480.00	18.00000	14,400.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0040 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE 840.000 LB	1.50000	1,260.00	2.00000	1,680.00	10.00000	8,400.00
0045 0561 1 COATING EXISTING STRUCTURAL STEEL 44147515201 (5.800) TN (LS)	13,800.00000	13,800.00	65,000.00000	65,000.00	47,580.00000	47,580.00
0050 0563 4 ANTI-GRAFFITI COATING, NON-SACRIFICIAL 20,000.000 SF	1.00000	20,000.00	1.44000	28,800.00	1.50000	30,000.00
0055 0916530 10 REVETMENT SYSTEMS- FABRIC FORMED CONCRETE RIPRAP, PROJECT 441475-1-52-01 122.000 SY	138.00000	16,836.00	108.00000	13,176.00	222.50000	27,145.00
0001 Structures Section Totals:		**$322,174.00**		**$421,582.00**		**$400,825.00**
SECTION: 0002 Roadway						
0060 0101 1 MOBILIZATION 44147515201 (1.000) LS	143,055.20000	143,055.20	85,000.00000	85,000.00	238,330.00000	238,330.00
0065 0102 1 MAINTENANCE OF TRAFFIC 44147515201 (200.000) DA (LS)	20,000.00000	20,000.00	20,000.00000	20,000.00	7,657.00000	7,657.00
0070 0104 11 FLOATING TURBIDITY BARRIER 447.000 LF	7.00000	3,129.00	10.80000	4,827.60	21.00000	9,387.00

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( ) indicates item is bid as Lump Sum	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0002 Roadway						
0075 0104 12 — 110.000 LF — STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	7.60000	836.00	4.20000	462.00	8.00000	880.00
0080 0108 1 — (1.000) LS — MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 44147515201	18,000.00000	18,000.00	12,000.00000	12,000.00	4,400.00000	4,400.00
0085 0110 1 1 — (0.150) AC (LS) — CLEARING & GRUBBING 44147515201	3,000.00000	3,000.00	12,000.00000	12,000.00	11,986.00000	11,986.00
0090 0110 8 2 — 200.000 LF — UNDERWATER DEBRIS REMOVAL	185.00000	37,000.00	150.00000	30,000.00	166.00000	33,200.00
0095 0120 6 — 771.100 CY — EMBANKMENT	143.00000	110,267.30	45.00000	34,699.50	71.00000	54,748.10
0100 0519 78 — 6.000 EA — BOLLARDS	690.00000	4,140.00	1,800.00000	10,800.00	2,300.00000	13,800.00
0105 0522 2 — 512.000 SY — CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	74.00000	37,888.00	144.00000	73,728.00	104.00000	53,248.00
0110 0530 3 3 — 243.500 TN — RIPRAP- RUBBLE, BANK AND SHORE	138.00000	33,603.00	132.00000	32,142.00	118.00000	28,733.00

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( ) indicates item is bid as Lump Sum	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0002 Roadway						
0115 0530 4 6 ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 6" 336.000 SY	279.00000	93,744.00	324.00000	108,864.00	290.00000	97,440.00
0120 0530 74 BEDDING STONE 86.800 TN	140.00000	12,152.00	102.00000	8,853.60	98.00000	8,506.40
0002 Roadway Section Totals:		**$516,814.50**		**$433,376.70**		**$562,315.50**
SECTION: 0003 Lighting						
0125 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 100.000 LF	18.05000	1,805.00	21.67000	2,167.00	20.00000	2,000.00
0130 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND 30.000 LF	102.85000	3,085.50	123.40000	3,702.00	113.00000	3,390.00
0135 0630 2 16 CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS 1,700.000 LF	5.11000	8,687.00	6.14000	10,438.00	5.50000	9,350.00
0140 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 1.000 EA	1,245.00000	1,245.00	1,494.00000	1,494.00	1,369.00000	1,369.00
0145 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED 5.000 EA	235.00000	1,175.00	282.00000	1,410.00	259.00000	1,295.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting						
0150 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED 8.000 EA	230.00000	1,840.00	276.00000	2,208.00	2,138.00000	17,104.00
0155 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY 1.000 AS	15.00000	15.00	3,500.00000	3,500.00	16.00000	16.00
0160 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD 1.000 AS	28.00000	28.00	33.60000	33.60	31.00000	31.00
0165 0639 3 12 ELECTRICAL SERVICE DISCONNECT, F&I, CABINET 1.000 EA	50,317.00000	50,317.00	60,381.00000	60,381.00	55,350.00000	55,350.00
0170 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR < 1,125.000 LF	1.48000	1,665.00	1.79000	2,013.75	1.60000	1,800.00
0175 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 7,400.000 LF	1.81000	13,394.00	2.18000	16,132.00	2.10000	15,540.00
0180 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2 1,850.000 LF	3.68000	6,808.00	4.40000	8,140.00	1.00000	1,850.00
0185 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE 1.000 EA	4,697.00000	4,697.00	5,637.00000	5,637.00	5,165.00000	5,165.00

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( ) indicates item is bid as Lump Sum	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0003 Lighting						
0190 0715 7 41 1.000 EA LOAD CENTER, REMOVE, SECONDARY VOLTAGE	1,025.00000	1,025.00	1,230.00000	1,230.00	1,128.00000	1,128.00
0195 0715 11125 10.000 EA LUMINAIRE, F&I, UNDER DECK, WALL MOUNT	3,915.20000	39,152.00	4,698.00000	46,980.00	4,383.00000	43,830.00
0200 0715 40 2 8.000 EA LIGHTING FOR PEDESTRIAN BRIDGE, BARRIER WALL MOUNT FIXTURE, PROJECT 441475-1-52-01	28,259.12500	226,073.00	33,913.96000	271,311.68	31,085.00000	248,680.00
0003 Lighting Section Totals:		**$361,011.50**		**$436,778.03**		**$407,898.00**
Contract Grand Totals:		**$1,200,000.00**		**$1,291,736.73**		**1,371,038.50**

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) ZEP CONSTRUCTION, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0110 3 (4646.000) REMOVAL OF EXISTING STRUCTURES/BRIDGES 44147515201 Bridge No. 049001 SF (LS)	68,604.00000	68,604.00	25,000.00000	25,000.00	188,122.00000	188,122.00
0010 0400 2 4 5.600 CONC CLASS II, BRIDGE SUPERSTRUCTURE CY	4,200.00000	23,520.00	1,850.00000	10,360.00	7,916.00000	44,329.60
0015 0400 4 5 11.400 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE CY	2,715.00000	30,951.00	6,140.00000	69,996.00	10,923.00000	124,522.20
0020 0400143 20,000.000 CLEANING & COATING CONCRETE SURFACE, CLASS 5 SF	1.10000	22,000.00	3.00000	60,000.00	8.82000	176,400.00
0025 0401 70 4 250.000 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT CF	450.00000	112,500.00	450.00000	112,500.00	666.00000	166,500.00
0030 0411 1 83.000 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB GA	220.00000	18,260.00	80.00000	6,640.00	269.00000	22,327.00
0035 0411 2 800.000 CRACKS INJECT & SEAL-STRUCTURES REHAB LF	40.00000	32,000.00	70.00000	56,000.00	97.00000	77,600.00
0040 0415 1 4 840.000 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE LB	1.50000	1,260.00	3.00000	2,520.00	1.50000	1,260.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0045 0561 1 (5.800) TN (LS) COATING EXISTING STRUCTURAL STEEL 44147515201	48,000.00000	48,000.00	55,000.00000	55,000.00	58,000.00000	58,000.00
0050 0563 4 20,000.000 SF ANTI-GRAFFITI COATING, NON-SACRIFICIAL	1.20000	24,000.00	1.00000	20,000.00	1.82000	36,400.00
0055 0916530 10 122.000 SY REVETMENT SYSTEMS- FABRIC FORMED CONCRETE RIPRAP, PROJECT 441475-1-52-01	263.25000	32,116.50	120.00000	14,640.00	287.00000	35,014.00
0001 Structures Section Totals:		**$413,211.50**		**$432,656.00**		**$930,474.80**
SECTION: 0002 Roadway						
0060 0101 1 (1.000) LS MOBILIZATION 44147515201	100,000.00000	100,000.00	50,000.00000	50,000.00	140,800.00000	140,800.00
0065 0102 1 (200.000) DA (LS) MAINTENANCE OF TRAFFIC 44147515201	15,000.00000	15,000.00	25,000.00000	25,000.00	24,271.00000	24,271.00
0070 0104 11 447.000 LF FLOATING TURBIDITY BARRIER	7.00000	3,129.00	8.00000	3,576.00	57.00000	25,479.00
0075 0104 12 110.000 LF STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	12.00000	1,320.00	5.00000	550.00	13.00000	1,430.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0080 0108 1 (1.000) LS MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 44147515201	8,000.00000	8,000.00	8,500.00000	8,500.00	6,500.00000	6,500.00
0085 0110 1 1 (0.150) AC (LS) CLEARING & GRUBBING 44147515201	41,843.00000	41,843.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0090 0110 8 2 200.000 LF UNDERWATER DEBRIS REMOVAL	146.25000	29,250.00	155.00000	31,000.00	160.00000	32,000.00
0095 0120 6 771.100 CY EMBANKMENT	113.69000	87,666.36	40.00000	30,844.00	62.00000	47,808.20
0100 0519 78 6.000 EA BOLLARDS	2,482.00000	14,892.00	1,000.00000	6,000.00	1,400.00000	8,400.00
0105 0522 2 512.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	263.00000	134,656.00	70.00000	35,840.00	158.00000	80,896.00
0110 0530 3 3 243.500 TN RIPRAP- RUBBLE, BANK AND SHORE	128.70000	31,338.45	145.00000	35,307.50	173.00000	42,125.50
0115 0530 4 6 336.000 SY ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 6"	315.90000	106,142.40	320.00000	107,520.00	345.00000	115,920.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0120 0530 74 86.800 TN BEDDING STONE	99.45000	8,632.26	120.00000	10,416.00	109.00000	9,461.20
0002 Roadway Section Totals:		**$581,869.47**		**$354,553.50**		**$540,090.90**
SECTION: 0003 Lighting						
0125 0630 2 11 100.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	21.13000	2,113.00	25.00000	2,500.00	23.00000	2,300.00
0130 0630 2 14 30.000 LF CONDUIT, FURNISH & INSTALL, ABOVEGROUND	120.31000	3,609.30	115.00000	3,450.00	132.00000	3,960.00
0135 0630 2 16 1,700.000 LF CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIERS AND TRAFFIC RAILINGS	5.99000	10,183.00	7.00000	11,900.00	6.55000	11,135.00
0140 0635 2 11 1.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	1,457.00000	1,457.00	1,500.00000	1,500.00	1,591.00000	1,591.00
0145 0635 3 12 5.000 EA JUNCTION BOX, FURNISH & INSTALL, MOUNTED	274.95000	1,374.75	500.00000	2,500.00	300.00000	1,500.00
0150 0635 3 13 8.000 EA JUNCTION BOX, FURNISH & INSTALL, EMBEDDED	269.10000	2,152.80	500.00000	4,000.00	294.00000	2,352.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting						
0155 0639 1112 1.000 AS ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY	16.97000	16.97	20.00000	20.00	18.53000	18.53
0160 0639 1610 1.000 AS ELECTRICAL POWER SERVICE, REMOVE OVERHEAD	32.76000	32.76	35.00000	35.00	36.00000	36.00
0165 0639 3 12 1.000 EA ELECTRICAL SERVICE DISCONNECT, F&I, CABINET	58,871.00000	58,871.00	60,000.00000	60,000.00	64,300.00000	64,300.00
0170 0715 1 11 1,125.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <	1.75000	1,968.75	2.00000	2,250.00	2.00000	2,250.00
0175 0715 1 12 7,400.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	2.13000	15,762.00	3.00000	22,200.00	2.40000	17,760.00
0180 0715 1 13 1,850.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	4.30000	7,955.00	5.00000	9,250.00	4.70000	8,695.00
0185 0715 7 11 1.000 EA LOAD CENTER, F&I, SECONDARY VOLTAGE	5,496.00000	5,496.00	6,500.00000	6,500.00	6,000.00000	6,000.00
0190 0715 7 41 1.000 EA LOAD CENTER, REMOVE, SECONDARY VOLTAGE	1,200.00000	1,200.00	1,450.00000	1,450.00	1,310.00000	1,310.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting						
0195 0715 11125 10.000 EA LUMINAIRE, F&I, UNDER DECK, WALL MOUNT	4,580.84000	45,808.40	47,500.00000	475,000.00	5,000.00000	50,000.00
0200 0715 40 2 8.000 EA LIGHTING FOR PEDESTRIAN BRIDGE, BARRIER WALL MOUNT FIXTURE, PROJECT 441475-1-52-01	33,066.10000	264,528.80	34,800.00000	278,400.00	36,100.00000	288,800.00
0003 Lighting Section Totals:		**$422,529.53**		**$880,955.00**		**$462,007.53**
Contract Grand Totals:		**$1,417,610.50**		**$1,668,164.50**		**1,932,573.23**

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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