Vendor Ranking

Letting: CT190731 July 31, 2019 10:30 AM
Call Order: 017
Contract: T6490
District: District 6
Counties: MONROE
Fed Aid No: E172370E
Contract Time: 280 AVAILABLE DAYS
Project(s): 44282915201
44286915201
44320915201
44321215201 (*)
44281915201
44313815201
44327515201
Contract Desc: HURRICANE IRMA PERMANENT REPAIRS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ZAHLENE ENTERPRISES INC.	Responsive	Winning bid	$3,299,060.16	100.00%
2	CHARLEY TOPPINO & SONS, INC.	Responsive	Non-Winning Bid	$3,426,712.53	103.87%
3	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	$3,671,637.30	111.29%
4	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	$4,445,816.30	134.76%

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:** 017 **Contract:** T6490

District: District 6 **Counties:** MONROE **Fed Aid No:** E172370E

Contract Time: 280 AVAILABLE DAYS **Project(s):** 44282915201
44286915201
44320915201
44321215201 (*)
44281915201
44313815201
44327515201

Contract Descr: HURRICANE IRMA PERMANENT REPAIRS

The improvements under this contract consist of emergency operations due to Hurricane Irma along SR 5 (US 1).

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ZAHLENE ENTERPRISES INC.		(2) CHARLEY TOPPINO & SONS, INC.		(3) THE STOUT GROUP 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 44281915201 (1.000) LS	45,975.00000	45,975.00	26,000.00000	26,000.00	21,000.00000	21,000.00
0010 0101 1 MOBILIZATION 44282915201 (1.000) LS	45,975.00000	45,975.00	26,000.00000	26,000.00	30,000.00000	30,000.00
0015 0101 1 MOBILIZATION 44286915201 (1.000) LS	45,975.00000	45,975.00	26,000.00000	26,000.00	15,000.00000	15,000.00
0020 0101 1 MOBILIZATION 44313815201 (1.000) LS	45,975.00000	45,975.00	26,000.00000	26,000.00	39,000.00000	39,000.00
0025 0101 1 MOBILIZATION 44320915201 (1.000) LS	45,975.00000	45,975.00	26,000.00000	26,000.00	18,000.00000	18,000.00
0030 0101 1 MOBILIZATION 44321215201 (1.000) LS	45,975.00000	45,975.00	26,000.00000	26,000.00	138,000.00000	138,000.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ZAHLENE ENTERPRISES INC.		(2) CHARLEY TOPPINO & SONS, INC.		(3) THE STOUT GROUP LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0035 0101 1 (1.000) LS MOBILIZATION 44327515201	45,975.00000	45,975.00	26,000.00000	26,000.00	39,000.00000	39,000.00
0040 0102 1 (35.000) DA (LS) MAINTENANCE OF TRAFFIC 44281915201	7,630.00000	7,630.00	18,900.00000	18,900.00	12,600.00000	12,600.00
0045 0102 1 (50.000) DA (LS) MAINTENANCE OF TRAFFIC 44282915201	10,900.00000	10,900.00	18,900.00000	18,900.00	18,000.00000	18,000.00
0050 0102 1 (25.000) DA (LS) MAINTENANCE OF TRAFFIC 44286915201	5,195.00000	5,195.00	18,900.00000	18,900.00	9,000.00000	9,000.00
0055 0102 1 (65.000) DA (LS) MAINTENANCE OF TRAFFIC 44313815201	14,490.00000	14,490.00	18,900.00000	18,900.00	23,400.00000	23,400.00
0060 0102 1 (30.000) DA (LS) MAINTENANCE OF TRAFFIC 44320915201	6,688.00000	6,688.00	18,900.00000	18,900.00	10,800.00000	10,800.00
0065 0102 1 (230.000) DA (LS) MAINTENANCE OF TRAFFIC 44321215201	50,138.00000	50,138.00	18,900.00000	18,900.00	82,800.00000	82,800.00
0070 0102 1 (60.000) DA (LS) MAINTENANCE OF TRAFFIC 44327515201	13,080.00000	13,080.00	18,900.00000	18,900.00	23,400.00000	23,400.00
0075 0102 60 4,260.000 ED WORK ZONE SIGN	0.59000	2,513.40	0.55000	2,343.00	1.00000	4,260.00

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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 Roadway						
0080 0102 74 1 — 28,050.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.24000	6,732.00	0.25000	7,012.50	0.30000	8,415.00
0085 0102 74 2 — 615.000 ED CHANNELIZING DEVICE, TYPE III, 6'	0.54000	332.10	0.55000	338.25	1.00000	615.00
0090 0102 74 7 — 3,331.000 LF CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	3.25000	10,825.75	12.50000	41,637.50	9.00000	29,979.00
0095 0102 76 — 30.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	9.42000	282.60	18.75000	562.50	15.00000	450.00
0100 0102 99 — 1,186.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	17.66000	20,944.76	25.00000	29,650.00	22.00000	26,092.00
0105 0104 10 3 — 8,156.000 LF SEDIMENT BARRIER	2.83000	23,081.48	2.10000	17,127.60	5.00000	40,780.00
0110 0104 11 — 3,431.000 LF FLOATING TURBIDITY BARRIER	14.09000	48,342.79	12.00000	41,172.00	20.00000	68,620.00
0115 0104 18 — 1.000 EA INLET PROTECTION SYSTEM	446.90000	446.90	4,800.00000	4,800.00	500.00000	500.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ZAHLENE ENTERPRISES INC.		(2) CHARLEY TOPPINO & SONS, INC.		(3) THE STOUT GROUP LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0120 0110 1 1 (0.810) AC (LS) CLEARING & GRUBBING 44282915201	24,971.25000	24,971.25	26,000.00000	26,000.00	59,000.00000	59,000.00
0125 0110 1 1 (0.230) AC (LS) CLEARING & GRUBBING 44286915201	10,588.31000	10,588.31	26,000.00000	26,000.00	18,000.00000	18,000.00
0130 0110 1 1 (0.250) AC (LS) CLEARING & GRUBBING 44313815201	11,336.31000	11,336.31	26,000.00000	26,000.00	19,000.00000	19,000.00
0135 0110 1 1 (0.130) AC (LS) CLEARING & GRUBBING 44320915201	6,042.16000	6,042.16	26,000.00000	26,000.00	11,000.00000	11,000.00
0140 0110 1 1 (1.470) AC (LS) CLEARING & GRUBBING 44321215201	47,698.51000	47,698.51	26,000.00000	26,000.00	110,000.00000	110,000.00
0145 0110 1 1 (0.480) AC (LS) CLEARING & GRUBBING 44327515201	16,685.24000	16,685.24	26,000.00000	26,000.00	38,000.00000	38,000.00
0150 0120 2 2 7,956.400 CY BORROW EXCAVATION, TRUCK MEASURE	59.04000	469,745.86	1.50000	11,934.60	62.00000	493,296.80
0155 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44286915201	26,988.25000	26,988.25	60,000.00000	60,000.00	13,000.00000	13,000.00
0160 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44313815201	29,434.89000	29,434.89	60,000.00000	60,000.00	17,000.00000	17,000.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ZAHLENE ENTERPRISES INC.		(2) CHARLEY TOPPINO & SONS, INC.		(3) THE STOUT GROUP LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0165 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44321215201	169,001.78000	169,001.78	60,000.00000	60,000.00	92,000.00000	92,000.00
0170 0515 2311 807.000 LF PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	77.65000	62,663.55	115.00000	92,805.00	120.00000	96,840.00
0175 0530 1 19.600 CY RIPRAP, SAND-CEMENT	562.62000	11,027.35	487.00000	9,545.20	1,250.00000	24,500.00
0180 0530 3 3 13,042.700 TN RIPRAP- RUBBLE, BANK AND SHORE	94.45000	1,231,883.02	143.50000	1,871,627.45	100.00000	1,304,270.00
0185 0530 74 4,056.500 TN BEDDING STONE	83.19000	337,460.24	73.75000	299,166.88	97.00000	393,480.50
0190 0550 10222 4,988.000 LF FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING	32.55000	162,359.40	40.00000	199,520.00	33.00000	164,604.00
0195 0550 10228 1,600.000 LF FENCING, TYPE B, 5.1-6.0, RESET EXISTING	22.28000	35,648.00	23.00000	36,800.00	22.00000	35,200.00
0200 0570 1 2 14,547.000 SY PERFORMANCE TURF, SOD	3.58000	52,078.26	4.15000	60,370.05	5.00000	72,735.00
0205 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44281915201	1,950.00000	1,950.00	1,950.00000	1,950.00	1,950.00000	1,950.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ZAHLENE ENTERPRISES INC.		(2) CHARLEY TOPPINO & SONS, INC.		(3) THE STOUT GROUP LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0210 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44282915201	2,900.00000	2,900.00	2,900.00000	2,900.00	2,900.00000	2,900.00
0215 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44286915201	1,300.00000	1,300.00	1,300.00000	1,300.00	1,300.00000	1,300.00
0220 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44313815201	6,350.00000	6,350.00	6,350.00000	6,350.00	6,350.00000	6,350.00
0225 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44320915201	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0230 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44321215201	33,300.00000	33,300.00	33,300.00000	33,300.00	33,300.00000	33,300.00
0235 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44327515201	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
0001 Roadway Section Totals:		**$3,299,060.16**		**$3,426,712.53**		**$3,671,637.30**
Contract Grand Totals:		**$3,299,060.16**		**$3,426,712.53**		**3,671,637.30**

Letting: CT190731 July 31, 2019 **Call Order:** 017 **Contract:** T6490

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
( ) 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 44281915201	(1.000) LS	20,000.00000	20,000.00			
0010 0101 1 MOBILIZATION 44282915201	(1.000) LS	65,000.00000	65,000.00			
0015 0101 1 MOBILIZATION 44286915201	(1.000) LS	30,000.00000	30,000.00			
0020 0101 1 MOBILIZATION 44313815201	(1.000) LS	45,000.00000	45,000.00			
0025 0101 1 MOBILIZATION 44320915201	(1.000) LS	30,000.00000	30,000.00			
0030 0101 1 MOBILIZATION 44321215201	(1.000) LS	205,000.00000	205,000.00			
0035 0101 1 MOBILIZATION 44327515201	(1.000) LS	40,000.00000	40,000.00			
0040 0102 1 MAINTENANCE OF TRAFFIC 44281915201	(35.000) DA (LS)	20,000.00000	20,000.00			
0045 0102 1 MAINTENANCE OF TRAFFIC 44282915201	(50.000) DA (LS)	35,000.00000	35,000.00			

Letting: CT190731 July 31, 2019 **Call Order:** 017 **Contract:** T6490

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0050 0102 1 (25.000)	20,000.00000	20,000.00				
MAINTENANCE OF TRAFFIC DA (LS)						
44286915201						
0055 0102 1 (65.000)	25,000.00000	25,000.00				
MAINTENANCE OF TRAFFIC DA (LS)						
44313815201						
0060 0102 1 (30.000)	20,000.00000	20,000.00				
MAINTENANCE OF TRAFFIC DA (LS)						
44320915201						
0065 0102 1 (230.000)	85,000.00000	85,000.00				
MAINTENANCE OF TRAFFIC DA (LS)						
44321215201						
0070 0102 1 (60.000)	18,000.00000	18,000.00				
MAINTENANCE OF TRAFFIC DA (LS)						
44327515201						
0075 0102 60 4,260.000	0.45000	1,917.00				
WORK ZONE SIGN ED						
0080 0102 74 1 28,050.000	0.22000	6,171.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED						
0085 0102 74 2 615.000	0.40000	246.00				
CHANNELIZING DEVICE, TYPE III, 6' ED						

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0090 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	9.50000	31,644.50				
3,331.000 LF						
0095 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	20.00000	600.00				
30.000 ED						
0100 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	22.00000	26,092.00				
1,186.000 ED						
0105 0104 10 3 SEDIMENT BARRIER	3.00000	24,468.00				
8,156.000 LF						
0110 0104 11 FLOATING TURBIDITY BARRIER	10.00000	34,310.00				
3,431.000 LF						
0115 0104 18 INLET PROTECTION SYSTEM	200.00000	200.00				
1.000 EA						
0120 0110 1 1 CLEARING & GRUBBING 44282915201	2,000.00000	2,000.00				
(0.810) AC (LS)						
0125 0110 1 1 CLEARING & GRUBBING 44286915201	500.00000	500.00				
(0.230) AC (LS)						

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0130 0110 1 1 (0.250) AC (LS) CLEARING & GRUBBING 44313815201	1,500.00000	1,500.00				
0135 0110 1 1 (0.130) AC (LS) CLEARING & GRUBBING 44320915201	500.00000	500.00				
0140 0110 1 1 (1.470) AC (LS) CLEARING & GRUBBING 44321215201	4,000.00000	4,000.00				
0145 0110 1 1 (0.480) AC (LS) CLEARING & GRUBBING 44327515201	1,000.00000	1,000.00				
0150 0120 2 2 7,956.400 CY BORROW EXCAVATION, TRUCK MEASURE	122.00000	970,680.80				
0155 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44286915201	25,000.00000	25,000.00				
0160 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44313815201	36,000.00000	36,000.00				
0165 0120 71 (1.000) LS REGULAR EXCAVATION (3-R PROJECTS ONLY) 44321215201	203,000.00000	203,000.00				
0170 0515 2311 807.000 LF PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	127.00000	102,489.00				

Letting: CT190731 July 31, 2019 **Call Order:** 017 **Contract:** T6490

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0175 0530 1 RIPRAP, SAND-CEMENT	19.600 CY	2,500.00000	49,000.00			
0180 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE	13,042.700 TN	105.00000	1,369,483.50			
0185 0530 74 BEDDING STONE	4,056.500 TN	139.00000	563,853.50			
0190 0550 10222 FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING	4,988.000 LF	40.00000	199,520.00			
0195 0550 10228 FENCING, TYPE B, 5.1-6.0, RESET EXISTING	1,600.000 LF	25.00000	40,000.00			
0200 0570 1 2 PERFORMANCE TURF, SOD	14,547.000 SY	3.00000	43,641.00			
0205 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44281915201	(1.000) LS	1,950.00000	1,950.00			
0210 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44282915201	(1.000) LS	2,900.00000	2,900.00			
0215 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44286915201	(1.000) LS	1,300.00000	1,300.00			

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0220 0999 25 (1.000)	6,350.00000	6,350.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44313815201 LS						
0225 0999 25 (1.000)	1,000.00000	1,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44320915201 LS						
0230 0999 25 (1.000)	33,300.00000	33,300.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44321215201 LS						
0235 0999 25 (1.000)	3,200.00000	3,200.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44327515201 LS						
0001 Roadway Section Totals:		**$4,445,816.30**				
Contract Grand Totals:		**$4,445,816.30**				

Letting: CT190731 July 31, 2019 **Call Order:** 017 **Contract:** T6490

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