

MANATEE COUNTY GOVERNMENT

INTENT TO AWARD

IFB NO. / TITLE	22-TA004390LP 75 th St. West Rebase From Cortez Rd to Bridge #134094	DATE POSTED	MC _____ DS _____	CC _____ BIDSYNC _____
PROCUREMENT REPRESENTATIVE	Leslie Peer Senior Procurement Agent	PROJECTED AWARD DATE	February 14, 2023	
DEPARTMENT/DIVISION	Public Works	AUTHORIZED BY DATE	Jacob Erickson, Purchasing Official	

NOTICE OF INTENT TO AWARD

The Manatee County Procurement Division provides notice of its intent to award a contract with Superior Asphalt, Inc. for the provision of 75th St West Rebase From Cortez RD to Bridge # 134094.

ENABLING/REGULATING AUTHORITY

Manatee County Procurement Ordinance, Sec 2-26.

BACKGROUND/EVALUATION

The Scope of Work consists of the construction of a 7,000 LF of roadway base, asphalt surfacing and repair sidewalks and curbing.

The solicitation was advertised on October 21, 2022, on the Manatee County website and DemandStar. It was also provided to the Manatee County Chamber of Commerce, the Manasota Black Chamber of Commerce, Gulf Coast Builders Exchange and Gulf Coast Latin Chamber of Commerce for release to their members and in the Bradenton Herald and Tempo News newspapers. Responses were received from the following firms:

1. Ajax Paving & Grading, LLC., Venice, Florida
2. Preferred Materials, Inc., Tampa, Florida
3. Superior Asphalt, Inc., Bradenton, Florida

EVALUATION SUMMARY:

Superior Asphalt, Inc. was the lowest responsible, responsive bidder(s). A bid tabulation of the results is attached to this Notice of Intent to Award.

RECOMMENDATION

The Procurement Division and the Public Works Department recommend award to Superior Asphalt, Inc.

ATTACHMENTS (List in order of attached)	Bid Tabulation	NAME AND NUMBER OF FUNDING SOURCE	General Proceeds / Infrastructure Sales Tax / 2021 & 22 Revenue
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			Improvement Capital Projects
COST	\$4,008,787.42	FUNDS VERIFIED	Yes

BID TABULATION SUMMARY

75TH ST WEST - REBASE COUNTY PROJECT # 6108460 22-TA004390LP				SUPERIOR ASPHALT INC.	PREFERRED MATERIALS INC.	AJAX PAVING & GRADING
Item No.	Item	Quantity	Unit	Total Bid Price	Total Bid Price	Total Bid Price
1	Bid 'A' Based on 150 Calendar Days Completion	1		\$ 4,008,787.42	\$ 4,580,759.02	\$ 4,818,049.31
1	Bid 'A' Alternate Based on 150 Calendar Days Completion	1		\$ 27,720.00	\$ 38,736.72	\$ 81,203.76
1	Bid 'B' Based on 240 Calendar Days Completion	1		\$ 4,008,787.42	\$ 4,453,160.12	\$ 4,818,049.31

APPENDIX K, BID PRICING FORM (REVISED 3)
75TH ST WEST - REBASE
COUNTY PROJECT NO. 6108460 **BID A**

Bidders must provide prices for each available line item on each tab for their bid to be considered responsive.

LINE NUMBER	FDOT ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	U/M	AJAX UNIT PRICE BID A 150 CALENDAR DAYS	AJAX EXTENDED PRICE BID A	EXTENDED PRICE ALTERNATE BID A	SUPERIOR ASPHALT UNIT PRICE BID A 150 CALENDAR DAYS	SUPERIOR ASPHALT EXTENDED PRICE BID A	PREFERRED MATERIALS UNIT PRICE BID A 150 CALENDAR DAYS	PREFERRED MATERIALS EXTENDED PRICE BID A
MOBILIZATION & MAINTENANCE OF TRAFFIC											
1.	101-1	MOBILIZATION	1.00	LS	\$387,280.83	\$387,280.83	\$0.00	\$122,650.00	\$122,650.00	\$312,000.00	\$312,000.00
2.	102-1	MAINTENANCE OF TRAFFIC	1.00	LS	\$539,121.35	\$539,121.35	\$0.00	\$114,500.00	\$114,500.00	\$214,000.00	\$214,000.00
SUBTOTAL MOBILIZATION & MAINTENANCE OF TRAFFIC						\$926,402.18			\$237,150.00		\$526,000.00
ROAD WORK											
3.	104-18	INLET PROTECTION SYSTEM	41.00	EA	\$173.02	\$7,093.82	\$0.00	\$400.00	\$16,400.00	\$148.33	\$6,081.53
4.	MC-1	COLD-IN-PLACE RECYCLE 8" DEPTH	50,466.00	SY	\$31.09	\$1,568,987.94	\$0.00	\$32.80	\$1,655,284.80	\$32.97	\$1,663,864.02
5.	327-70-6	MILLING EXIST ASPH PAVT, 1" TO 2" AVG DEPTH	50,903.00	SY	\$3.66	\$186,304.98	\$0.00	\$2.80	\$142,528.40	\$2.81	\$143,037.43
6.	334-MC	TYPE S-I ASPHALT CONCRETE W/TACK COAT, 2"	5,599.00	TN	\$132.02	\$739,179.98	\$0.00	\$125.00	\$699,875.00	\$142.88	\$799,985.12
7.	334-MC	TYPE S-III ASPHALT CONCRETE W/TACK COAT, 1"	2,800.00	TN	\$165.50	\$463,400.00	\$0.00	\$136.00	\$380,800.00	\$176.15	\$493,220.00
8.	520-1-10	CONCRETE CURB & GUTTER, TYPE F (INCLUDING CONCRETE FLUMES)	40.00	LF	\$249.14	\$9,965.60	\$0.00	\$258.00	\$10,320.00	\$137.51	\$5,500.40
9.	522-1	CONCRETE SIDEWALK, 4" THICK (INCLUDING HANDICAP RAMPS)	342.00	SY	\$115.06	\$39,350.52	\$0.00	\$119.00	\$40,698.00	\$241.23	\$82,500.66
10.	522-2	CONCRETE DRIVEWAYS, 6" THICK	149.00	SY	\$168.40	\$25,091.60	\$0.00	\$175.00	\$26,075.00	\$332.23	\$49,502.27
11.	527-2	DETECTABLE WARNINGS	360.00	SY	\$25.38	\$9,136.80	\$0.00	\$46.00	\$16,560.00	\$48.47	\$17,449.20
SUBTOTAL ROAD WORK						\$3,048,511.24			\$2,988,541.20		\$3,261,140.63
SIGNING AND PAVEMENT MARKINGS											
12.	0523-3	PATTERNED PAVEMENT	585.00	SY	\$113.04	\$66,128.40	\$0.00	\$154.00	\$90,090.00	\$115.00	\$67,275.00
13.	700-1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	38.00	AS	\$634.40	\$24,107.20	\$0.00	\$280.00	\$10,640.00	\$623.94	\$23,709.72
14.	700-1-60	SINGLE POST SIGN, REMOVE	11.00	AS	\$34.60	\$380.60	\$0.00	\$23.00	\$253.00	\$48.94	\$538.34
15.	704-1-2	TUBULAR MARKER, DURABLE, 36" YELLOW POST	8.00	EA	\$201.85	\$1,614.80	\$0.00	\$245.00	\$1,960.00	\$428.19	\$3,425.52
16.	0710-11290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	144.00	SF	\$3.46	\$498.24	\$0.00	\$3.25	\$468.00	\$3.67	\$528.48
17.	711-11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	522.00	LF	\$4.61	\$2,406.42	\$0.00	\$4.00	\$2,088.00	\$3.28	\$1,712.16
18.	711-11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	14.00	LF	\$5.77	\$80.78	\$0.00	\$5.50	\$77.00	\$4.92	\$68.88
19.	711-11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE & CROSSWALK	560.00	LF	\$8.07	\$4,519.20	\$0.00	\$7.85	\$4,396.00	\$6.56	\$3,673.60
20.	711-11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.50	GM	\$4,613.78	\$2,306.89	\$0.00	\$4,300.00	\$2,150.00	\$1,995.40	\$997.70
21.	711-11-160	THERMOPLASTIC, STANDARD, WHIT, MESSAGE OR SYMBOL	23.00	EA	\$190.32	\$4,377.36	\$0.00	\$270.00	\$6,210.00	\$244.68	\$5,627.64
22.	711-11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	74.00	EA	\$92.28	\$6,828.72	\$0.00	\$120.00	\$8,880.00	\$79.52	\$5,884.48
23.	711-11-224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	252.00	LF	\$5.77	\$1,454.04	\$0.00	\$5.50	\$1,386.00	\$4.92	\$1,239.84
24.	711-11-241	THERMOPLASTIC, STANDARD, YELLOW, 2'X4' SKIP GUIDELINE	0.23	GM	\$4,613.78	\$1,061.17	\$0.00	\$4,300.00	\$989.00	\$1,995.35	\$458.93

APPENDIX K, BID PRICING FORM (REVISED 3)
75TH ST WEST - REBASE
COUNTY PROJECT NO. 6108460 **BID A**

Bidders must provide prices for each available line item on each tab for their bid to be considered responsive.

LINE NUMBER	FDOT ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	U/M	AJAX UNIT PRICE BID A 150 CALENDAR DAYS	AJAX EXTENDED PRICE BID A	EXTENDED PRICE ALTERNATE BID A	SUPERIOR ASPHALT UNIT PRICE BID A 150 CALENDAR DAYS	SUPERIOR ASPHALT EXTENDED PRICE BID A	PREFERRED MATERIALS UNIT PRICE BID A 150 CALENDAR DAYS	PREFERRED MATERIALS EXTENDED PRICE BID A
25.	711-11-15101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	2.69	GM	\$6,228.61	\$16,754.96	\$0.00	\$7,125.00	\$19,166.25	\$5,316.94	\$14,302.57
26.	0711-15102	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"	0.02	GM	\$7,497.40	\$149.95	\$0.00	\$10,150.00	\$203.00	\$7,089.50	\$141.79
27.	0711-15131	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	2.45	GM	\$2,018.53	\$4,945.40	\$0.00	\$2,150.00	\$5,267.50	\$1,329.85	\$3,258.13
28.	0711-15201	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	2.63	GM	\$6,228.61	\$16,381.24	\$0.00	\$7,050.00	\$18,541.50	\$5,316.94	\$13,983.55
29.	0711-15231	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"	0.99	GM	\$2,018.53	\$1,998.34	\$0.00	\$2,175.00	\$2,153.25	\$1,329.85	\$1,316.55
		SUBTOTAL SIGNING AND PAVING				\$155,993.72			\$174,918.50		\$148,142.89
	PAY ITEM NO.	UTILITY IMPROVEMENTS									
30.	U1	MANHOLE FRAME & COVER (INCLUDING RAINWATER INSERT)	5.00	EA	\$1,038.10	\$5,190.50	\$0.00	\$3,625.00	\$18,125.00	\$4,089.28	\$20,446.40
31.	U2	POLYMER CONCRETE ADJUSTMENT RING(S) (PER MANHOLE)	5.00	EA	\$2,537.58	\$12,687.90	\$0.00	\$7,150.00	\$35,750.00	\$2,850.55	\$14,252.75
		SUBTOTAL UTILITY IMPROVEMENTS				\$17,878.40			\$53,875.00		\$34,699.15
	PAY ITEM NO.	LIGHTING									
32.	0630 2 11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH (2" HDPE)	40.00	LF	\$25.38	\$1,015.20	\$0.00	\$8.50	\$340.00	\$8.56	\$342.40
33.	0630 2 12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE (2" HDPE)	370.00	LF	\$29.99	\$11,096.30	\$0.00	\$21.75	\$8,047.50	\$22.02	\$8,147.40
34.	0633 8 1	MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL	1,720.00	LF	\$6.92	\$11,902.40	\$0.00	\$4.00	\$6,880.00	\$3.98	\$6,845.60
35.	0635 2 11	PULL & SPLICE BOX, F&I, 13"X24" COVER SIZE	4.00	EA	\$2,364.56	\$9,458.24	\$0.00	\$1,200.00	\$4,800.00	\$1,192.83	\$4,771.32
36.	0660 3 11	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT	1.00	EA	\$17,301.69	\$17,301.69	\$0.00	\$11,550.00	\$11,550.00	\$11,846.29	\$11,846.29
37.	0660 3 12	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	7.00	EA	\$13,264.63	\$92,852.41	\$0.00	\$11,250.00	\$78,750.00	\$11,555.12	\$80,885.84
38.	0660 3 60	VEHICLE DETECTION SYSTEM - MICROWAVE, REMOVE, COMPLETE SYSTEM	1.00	EA	\$893.92	\$893.92	\$0.00	\$1,550.00	\$1,550.00	\$1,559.85	\$1,559.85
39.	0670 5111	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	1.00	AS	\$57,095.57	\$57,095.57	\$0.00	\$44,000.00	\$44,000.00	\$45,162.23	\$45,162.23
40.	0670 5400	TRAFFIC CONTROLLER ASSEMBLY, MODIFY	1.00	AS	\$2,249.22	\$2,249.22	\$0.00	\$6,300.00	\$6,300.00	\$6,453.49	\$6,453.49
41.	0682 1113	ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	1.00	EA	\$10,092.65	\$10,092.65	\$0.00	\$5,500.00	\$5,500.00	\$5,649.71	\$5,649.71
42.	0684 1 1	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	1.00	EA	\$5,767.23	\$5,767.23	\$0.00	\$11,650.00	\$11,650.00	\$11,936.82	\$11,936.82
43.	0685 1 12	UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION	1.00	EA	\$9,804.29	\$9,804.29	\$0.00	\$9,000.00	\$9,000.00	\$9,218.40	\$9,218.40
44.	0685 2 1	REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL	1.00	EA	\$1,730.17	\$1,730.17	\$0.00	\$1,500.00	\$1,500.00	\$1,524.37	\$1,524.37
	PAY ITEM NO.	SUBTOTAL LIGHTING				\$231,259.29			\$189,867.50		\$194,343.72
		SUBTOTAL MOBILIZATION & MAINTENANCE OF TRAFFIC, ROAD WORK, SIGNING & PAVEMENT MARKINGS, SIGNALIZATION, UTILITY IMPROVEMENTS AND LIGHTING				\$4,380,044.83			\$3,644,352.20		\$4,164,326.39
		CONSTRUCTION CONTINGENCY COUNTY AUTHORIZED USE ONLY (10% OF SUBTOTAL PRICE)				\$438,004.48			\$364,435.22		\$416,432.64
		GRAND TOTAL				\$4,818,049.31			\$4,008,787.42		\$4,580,759.02

APPENDIX K, BID PRICING FORM (REVISED 3) 75TH ST WEST - REBASE COUNTY PROJECT NO. 6108460 Alternate Bid A										
Bidders must provide prices for each available line item on each tab for their bid to be considered responsive.										
LINE NUMBER	FDOT ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	U/M	AJAX UNIT PRICE ALTERNATE BID A 150 CALENDAR DAYS	AJAX EXTENDED PRICE ALTERNATE BID A	SUPERIOR ASPHALT UNIT PRICE ALTERNATE BID A 150 CALENDAR DAYS	SUPERIOR ASPHALT EXTENDED PRICE ALTERNATE BID A	PREFERRED MATERIALS UNIT PRICE ALTERNATE BID A 150 CALENDAR DAYS	PREFERRED MATERIALS EXTENDED PRICE ALTERNATEBI D A
	PAY ITEM NO.	ALTERNATE FOR BID 'A' ONLY								
45.	520-5-46-MC	TRAFFIC SEPARATOR CONCRETE - TYPE IV, 8.5' WIDE (Include signs and striping as necessary)	120.00	LF	\$615.18	\$73,821.60	\$210.00	\$25,200.00	\$293.46	\$35,215.20
		CONSTRUCTION CONTINGENCY COUNTY AUTHORIZED USE ONLY (10% OF ALTERNATE PRICE)				\$7,382.16		\$2,520.00		\$3,521.52
		GRAND TOTAL FOR ALTERNATE BID 'A' WITH CONTINGENCY				\$81,203.76		\$27,720.00		\$38,736.72

APPENDIX K, BID PRICING FORM (REVISED 3) 75TH ST WEST - REBASE COUNTY PROJECT NO. 6108460 Bid B										
Bidders must provide prices for each available line item on each tab for their bid to be considered responsive.										
LINE NUMBER	FDOT ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	U/M	AJAX UNIT PRICE BID B 240 CALENDAR DAYS	AJAX EXTENDED PRICE BID B	SUPERIOR ASPHALT UNIT PRICE BID B 240 CALENDAR DAYS	SUPERIOR ASPHALT EXTENDED PRICE BID B	PREFERRED MATERIALS UNIT PRICE BID B 240 CALENDAR DAYS	PREFERRED MATERIALS EXTENDED PRICE BID B
30.	U1	MANHOLE FRAME & COVER (INCLUDING RAINWATER INSERT)	5.00	EA	\$1,038.10	\$5,190.50	\$3,625.00	\$18,125.00	\$4,115.89	\$20,579.45
31.	U2	POLYMER CONCRETE ADJUSTMENT RING(S) (PER MANHOLE)	5.00	EA	\$2,537.58	\$12,687.90	\$7,150.00	\$35,750.00	\$2,869.10	\$14,345.50
SUBTOTAL UTILITY IMPROVEMENTS						\$17,878.40		\$53,875.00		\$34,924.95
	PAY ITEM NO.	LIGHTING								
32.	0630 2 11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH (2" HDPE)	40.00	LF	\$25.38	\$1,015.20	\$8.50	\$340.00	\$8.62	\$344.80
33.	0630 2 12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE (2" HDPE)	370.00	LF	\$29.99	\$11,096.30	\$21.75	\$8,047.50	\$22.16	\$8,199.20
34.	0633 8 1	MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL	1,720.00	LF	\$6.92	\$11,902.40	\$4.00	\$6,880.00	\$4.00	\$6,880.00
35.	0635 2 11	PULL & SPLICE BOX, F&I, 13"X24" COVER SIZE	4.00	EA	\$2,364.56	\$9,458.24	\$1,200.00	\$4,800.00	\$1,200.59	\$4,802.36
36.	0660 3 11	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT	1.00	EA	\$17,301.69	\$17,301.69	\$11,550.00	\$11,550.00	\$11,923.38	\$11,923.38
37.	0660 3 12	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	7.00	EA	\$13,264.63	\$92,852.41	\$11,250.00	\$78,750.00	\$11,630.31	\$81,412.17
38.	0660 3 60	VEHICLE DETECTION SYSTEM - MICROWAVE, REMOVE, COMPLETE SYSTEM	1.00	EA	\$893.92	\$893.92	\$1,550.00	\$1,550.00	\$1,570.00	\$1,570.00
39.	0670 5111	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	1.00	AS	\$57,095.57	\$57,095.57	\$44,000.00	\$44,000.00	\$45,456.11	\$45,456.11
40.	0670 5400	TRAFFIC CONTROLLER ASSEMBLY, MODIFY	1.00	AS	\$2,249.22	\$2,249.22	\$6,300.00	\$6,300.00	\$6,495.49	\$6,495.49
41.	0682 1113	ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	1.00	EA	\$10,092.65	\$10,092.65	\$5,500.00	\$5,500.00	\$5,686.48	\$5,686.48
42.	0684 1 1	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	1.00	EA	\$5,767.23	\$5,767.23	\$11,650.00	\$11,650.00	\$12,014.50	\$12,014.50
43.	0685 1 12	UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION	1.00	EA	\$9,804.29	\$9,804.29	\$9,000.00	\$9,000.00	\$9,278.39	\$9,278.39
44.	0685 2 1	REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL	1.00	EA	\$1,730.17	\$1,730.17	\$1,500.00	\$1,500.00	\$1,534.29	\$1,534.29
	PAY ITEM NO.	SUBTOTAL LIGHTING				\$231,259.29		\$189,867.50		\$195,597.17
		SUBTOTAL MOBILIZATION & MAINTENANCE OF TRAFFIC, ROAD WORK, SIGNING & PAVEMENT MARKINGS, SIGNALIZATION, UTILITY IMPROVEMENTS AND LIGHTING				\$4,380,044.83		\$3,644,352.20		\$4,048,327.38
		CONSTRUCTION CONTINGENCY COUNTY AUTHORIZED USE ONLY (10% OF SUBTOTAL PRICE)				\$438,004.48		\$364,435.22		\$404,832.74
		GRAND TOTAL				\$4,818,049.31		\$4,008,787.42		\$4,453,160.12