



Vendor Ranking

Letting: 01200116 January 16, 2020 11:00 am **Call Order:** 004 **Contract:** E1R56
District: District 1 **Counties:** SARASOTA **Fed Aid No:** N/A
Contract Time: 200 AVAILABLE DAYS **Project(s):** 43796615201 (*)
Contract Desc: SR 789

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	QUINN CONSTRUCTION, INC.	Responsive	Winning bid	\$2,770,000.00	100.00%
2	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$2,896,715.20	104.57%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$3,085,891.02	111.40%
4	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	\$3,806,541.00	137.42%
5	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$3,879,971.00	140.07%

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.



Tabulation of Bids

Letting: 01200116 January 16, 2020 **Call Order:** 004 **Contract:** E1R56
District: District 1 **Counties:** SARASOTA **Fed Aid No:** N/A
Contract Time: 200 AVAILABLE DAYS **Project(s):** 43796615201 (*)
Contract Descr: SR 789

The improvements under this Contract consist of structural, mechanical, and electrical repairs to Bridge No. 170158 (State Road 789 over New Pass) in Sarasota County.

Voluntary Site Visit will be held on Tuesday, January 7, 2020 at 10:00 am at Overlook Park located at 201 FL-789, Longboat Key, FL 34228 (North Side of Bridge).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) QUINN CONSTRUCTION, INC.		(2) SEACOAST INCORPORATED		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43796615201		(5712.000) SF (LS)	15,000.00000	15,000.00	51,300.00000	51,300.00	60,534.00000	60,534.00
0010 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		21.000 EA	4,762.00000	100,002.00	3,000.00000	63,000.00	4,190.00000	87,990.00
0015 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		33,450.000 SF	4.28000	143,166.00	5.45000	182,302.50	1.50000	50,175.00
0020 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		30.000 CF	4.75000	142.50	500.00000	15,000.00	500.00000	15,000.00
0025 0403 1 13 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECT 437966-1-52-01		101.000 SY	115.00000	11,615.00	95.00000	9,595.00	125.00000	12,625.00
0030 0403 2 13 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 437966-1-52-01		10.000 CF	513.00000	5,130.00	1,500.00000	15,000.00	550.00000	5,500.00



Tabulation of Bids

Letting: 01200116 January 16, 2020

Call Order: 004

Contract: E1R56

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) QUINN CONSTRUCTION, INC.		(2) SEACOAST INCORPORATED		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	100.00000	1,000.00	50.00000	500.00	275.00000	2,750.00
0040 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		300.000 LF	47.50000	14,250.00	25.00000	7,500.00	50.00000	15,000.00
0045 0413151 METHACRYLATE MONOMER		200.000 GA	95.00000	19,000.00	65.00000	13,000.00	40.00000	8,000.00
0050 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		20,000.000 SF	1.90000	38,000.00	1.10000	22,000.00	1.30000	26,000.00
0055 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		195.000 LF	61.75000	12,041.25	45.00000	8,775.00	50.00000	9,750.00
0060 0465 2401 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, RECONDITION, SPEED REDUCER & GEAR TRAIN 43796615201		(1.000) LS	95,000.00000	95,000.00	60,000.00000	60,000.00	65,529.00000	65,529.00
0065 0465 2405 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, RECONDITION, SPAN LOCKS		2.000 AS	123,500.00000	247,000.00	100,000.00000	200,000.00	135,827.00000	271,654.00



Tabulation of Bids

Letting: 01200116 January 16, 2020 Call Order: 004 Contract: E1R56

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) QUINN CONSTRUCTION, INC.		(2) SEACOAST INCORPORATED		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0070 0465 2508 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, ADJUST/MODIFY, LIVE LOAD SHOES 43796615201		(1.000) LS	28,500.00000	28,500.00	30,000.00000	30,000.00	35,400.00000	35,400.00
0075 0465 3 17 MOVABLE BRIDGE COUNTERWEIGHT, F&I, BALANCE BLOCKS		650.000 EA	221.35000	143,877.50	125.00000	81,250.00	166.78000	108,407.00
0080 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		1.000 EA	4,000.00000	4,000.00	25,000.00000	25,000.00	21,240.00000	21,240.00
0085 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43796615201		(200.000) DA (LS)	65,500.00000	65,500.00	20,000.00000	20,000.00	42,588.00000	42,588.00
0090 0465 21 MOVABLE BRIDGE OPERATOR		200.000 DA	550.00000	110,000.00	495.00000	99,000.00	386.57000	77,314.00
0095 0465 71 3 MOVABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE C 43796615201		(1.000) LS	15,000.00000	15,000.00	25,000.00000	25,000.00	30,081.00000	30,081.00
0100 0504 1 1 ROADWAY FLOOR, STEEL, 5" OPEN		5,712.000 SF	113.50000	648,312.00	89.00000	508,368.00	96.74000	552,578.88
0105 0508 2 5 MOVABLE BRIDGE GATE, ADJUST/MODIFY/REHAB		2.000 AS	7,300.00000	14,600.00	8,400.00000	16,800.00	9,863.00000	19,726.00



Tabulation of Bids

Letting: 01200116 January 16, 2020 Call Order: 004 Contract: E1R56

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) QUINN CONSTRUCTION, INC.		(2) SEACOAST INCORPORATED		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0110 0508 4 MOVABLE BRIDGE ELECTRICAL EQUIPMENT, REHABILITATION 43796615201		(1.000) LS	55,000.00000	55,000.00	65,000.00000	65,000.00	63,338.00000	63,338.00
0115 0508 73 1 SUBMARINE CABLE ASSEMBLY, FURNISH & INSTALL 43796615201		(270.000) LF (LS)	444,450.00000	444,450.00	525,000.00000	525,000.00	519,995.00000	519,995.00
0120 0508 73 4 SUBMARINE CABLE ASSEMBLY, REMOVE 43796615201		(80.000) LF (LS)	1,320.00000	1,320.00	5,000.00000	5,000.00	1,545.00000	1,545.00
0125 0561 2 COATING EXISTING STRUCTURAL STEEL		5,550.000 SF	43.70000	242,535.00	69.00000	382,950.00	72.07000	399,988.50
0001 Structures Section Totals:				\$2,474,441.25		\$2,431,340.50		\$2,502,708.38

SECTION: 0002 Roadway								
0130 0101 1 MOBILIZATION 43796615201		(1.000) LS	75,879.71000	75,879.71	290,000.00000	290,000.00	361,798.00000	361,798.00
0135 0102 1 MAINTENANCE OF TRAFFIC 43796615201		(200.000) DA (LS)	60,000.00000	60,000.00	40,000.00000	40,000.00	84,822.00000	84,822.00
0140 0102 60 WORK ZONE SIGN		3,500.000 ED	0.30000	1,050.00	0.30000	1,050.00	0.23000	805.00



Tabulation of Bids

Letting: 01200116 January 16, 2020 Call Order: 004 Contract: E1R56

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) QUINN CONSTRUCTION, INC.		(2) SEACOAST INCORPORATED		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0145 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		154.000 LF	30.00000	4,620.00	51.00000	7,854.00	32.20000	4,958.80
0150 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		150.000 LF	15.00000	2,250.00	15.50000	2,325.00	16.10000	2,415.00
0155 0102 73 TEMPORARY GUARDRAIL		230.000 LF	60.00000	13,800.00	27.00000	6,210.00	51.75000	11,902.50
0160 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		11,160.000 ED	0.15000	1,674.00	0.15000	1,674.00	0.13000	1,450.80
0165 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		640.000 ED	0.40000	256.00	0.35000	224.00	0.35000	224.00
0170 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		1,839.000 EA	4.00000	7,356.00	6.00000	11,034.00	4.03000	7,411.17
0175 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		4.000 LO	1,000.00000	4,000.00	1,200.00000	4,800.00	1,127.00000	4,508.00
0180 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		414.000 ED	12.00000	4,968.00	13.00000	5,382.00	12.59000	5,212.26
0185 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		1.517 GM	12,355.20000	18,742.84	5,500.00000	8,343.50	11,841.00000	17,962.80



Tabulation of Bids

Letting: 01200116 January 16, 2020 Call Order: 004 Contract: E1R56

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) QUINN CONSTRUCTION, INC.		(2) SEACOAST INCORPORATED		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0190 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		1.366 GM	12,355.20000	16,877.20	5,200.00000	7,103.20	11,841.00000	16,174.81
0195 0104 11 FLOATING TURBIDITY BARRIER		3,300.000 LF	6.50000	21,450.00	6.50000	21,450.00	1.00000	3,300.00
0200 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		55.000 LF	147.00000	8,085.00	85.00000	4,675.00	117.00000	6,435.00
0205 0536 73 GUARDRAIL REMOVAL		130.000 LF	35.00000	4,550.00	25.00000	3,250.00	29.25000	3,802.50
0210 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43796615201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$295,558.75		\$465,374.70		\$583,182.64
Contract Grand Totals:				\$2,770,000.00		\$2,896,715.20		3,085,891.02



Tabulation of Bids

Letting: 01200116 January 16, 2020 Call Order: 004 Contract: E1R56

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.		(5) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 43796615201		(5712.000) SF (LS)	142,700.00000	142,700.00	65,000.00000	65,000.00		
0010 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		21.000 EA	4,800.00000	100,800.00	6,000.00000	126,000.00		
0015 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		33,450.000 SF	5.00000	167,250.00	4.00000	133,800.00		
0020 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		30.000 CF	2,000.00000	60,000.00	485.00000	14,550.00		
0025 0403 1 13 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECT 437966-1-52-01		101.000 SY	130.00000	13,130.00	250.00000	25,250.00		
0030 0403 2 13 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 437966-1-52-01		10.000 CF	800.00000	8,000.00	650.00000	6,500.00		
0035 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	105.00000	1,050.00	100.00000	1,000.00		
0040 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		300.000 LF	70.00000	21,000.00	85.00000	25,500.00		



Tabulation of Bids

Letting: 01200116 January 16, 2020 Call Order: 004 Contract: E1R56

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.		(5) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0413151 METHACRYLATE MONOMER		200.000 GA	70.00000	14,000.00	85.00000	17,000.00		
0050 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		20,000.000 SF	1.75000	35,000.00	4.00000	80,000.00		
0055 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		195.000 LF	100.00000	19,500.00	65.00000	12,675.00		
0060 0465 2401 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, RECONDITION, SPEED REDUCER & GEAR TRAIN 43796615201		(1.000) LS	80,000.00000	80,000.00	80,000.00000	80,000.00		
0065 0465 2405 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, RECONDITION, SPAN LOCKS		2.000 AS	160,000.00000	320,000.00	125,000.00000	250,000.00		
0070 0465 2508 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, ADJUST/MODIFY, LIVE LOAD SHOES 43796615201		(1.000) LS	38,000.00000	38,000.00	45,000.00000	45,000.00		
0075 0465 3 17 MOVABLE BRIDGE COUNTERWEIGHT, F&I, BALANCE BLOCKS		650.000 EA	160.00000	104,000.00	100.00000	65,000.00		



Tabulation of Bids

Letting: 01200116 January 16, 2020 Call Order: 004 Contract: E1R56

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.		(5) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0080 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		1.000 EA	70,000.00000	70,000.00	25,000.00000	25,000.00		
0085 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43796615201		(200.000) DA (LS)	32,000.00000	32,000.00	30,000.00000	30,000.00		
0090 0465 21 MOVABLE BRIDGE OPERATOR		200.000 DA	550.00000	110,000.00	500.00000	100,000.00		
0095 0465 71 3 MOVABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE C 43796615201		(1.000) LS	18,000.00000	18,000.00	35,000.00000	35,000.00		
0100 0504 1 1 ROADWAY FLOOR, STEEL, 5" OPEN		5,712.000 SF	120.00000	685,440.00	135.00000	771,120.00		
0105 0508 2 5 MOVABLE BRIDGE GATE, ADJUST/MODIFY/REHAB		2.000 AS	12,000.00000	24,000.00	10,000.00000	20,000.00		
0110 0508 4 MOVABLE BRIDGE ELECTRICAL EQUIPMENT, REHABILITATION 43796615201		(1.000) LS	220,000.00000	220,000.00	75,000.00000	75,000.00		
0115 0508 73 1 SUBMARINE CABLE ASSEMBLY, FURNISH & INSTALL 43796615201		(270.000) LF (LS)	480,000.00000	480,000.00	550,000.00000	550,000.00		



Tabulation of Bids

Letting: 01200116 January 16, 2020 Call Order: 004 Contract: E1R56

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.		(5) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0120 0508 73 4 SUBMARINE CABLE ASSEMBLY, REMOVE 43796615201		(80.000) LF (LS)	3,000.00000	3,000.00	2,000.00000	2,000.00		
0125 0561 2 COATING EXISTING STRUCTURAL STEEL		5,550.000 SF	62.00000	344,100.00	135.00000	749,250.00		
0001 Structures Section Totals:			\$3,110,970.00		\$3,304,645.00			

SECTION: 0002 Roadway								
0130 0101 1 MOBILIZATION 43796615201		(1.000) LS	380,000.00000	380,000.00	150,000.00000	150,000.00		
0135 0102 1 MAINTENANCE OF TRAFFIC 43796615201		(200.000) DA (LS)	132,000.00000	132,000.00	150,000.00000	150,000.00		
0140 0102 60 WORK ZONE SIGN		3,500.000 ED	0.25000	875.00	0.10000	350.00		
0145 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		154.000 LF	32.00000	4,928.00	35.00000	5,390.00		
0150 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		150.000 LF	16.00000	2,400.00	15.00000	2,250.00		



Tabulation of Bids

Letting: 01200116 January 16, 2020 Call Order: 004 Contract: E1R56

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.		(5) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0155 0102 73 TEMPORARY GUARDRAIL		230.000 LF	170.00000	39,100.00	625.00000	143,750.00		
0160 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		11,160.000 ED	0.15000	1,674.00	0.10000	1,116.00		
0165 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		640.000 ED	0.35000	224.00	0.10000	64.00		
0170 0102 78 TEMPORARY RETROREFLECTIVE PAVEMENT MARKER		1,839.000 EA	4.00000	7,356.00	4.00000	7,356.00		
0175 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		4.000 LO	2,200.00000	8,800.00	800.00000	3,200.00		
0180 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		414.000 ED	12.00000	4,968.00	10.00000	4,140.00		
0185 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		1.517 GM	12,000.00000	18,204.00	15,000.00000	22,755.00		
0190 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		1.366 GM	12,000.00000	16,392.00	15,000.00000	20,490.00		
0195 0104 11 FLOATING TURBIDITY BARRIER		3,300.000 LF	5.00000	16,500.00	1.00000	3,300.00		



Tabulation of Bids

Letting: 01200116 January 16, 2020 Call Order: 004 Contract: E1R56

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.		(5) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0200 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		55.000 LF	150.00000	8,250.00	125.00000	6,875.00		
0205 0536 73 GUARDRAIL REMOVAL		130.000 LF	30.00000	3,900.00	33.00000	4,290.00		
0210 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43796615201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0002 Roadway Section Totals:				\$695,571.00		\$575,326.00		
Contract Grand Totals:				\$3,806,541.00		\$3,879,971.00		



Tabulation of Bids

Letting: 01200116 January 16, 2020 **Call Order:** 004 **Contract:** E1R56

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.