



Vendor Ranking

Letting: 01210819 August 19, 2021 11:00 AM **Call Order:** 001 **Contract:** E1U27
District: District 1 **Counties:** MANATEE **Fed Aid No:** N/A
Contract Time: 170 AVAILABLE DAYS **Project(s):** 44430815201 (*)
Contract Desc: SR 55

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$748,965.00	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$983,223.10	131.28%
3	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$983,362.00	131.30%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,327,009.40	177.18%
5	OCEANIK.US, INC.	Responsive	Non-Winning Bid	\$1,331,550.10	177.79%
6	QUINN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,433,345.70	191.38%
7	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$1,733,034.00	231.39%

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

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District: District 1 **Counties:** MANATEE **Fed Aid No:** N/A
Contract Time: 170 AVAILABLE DAYS **Project(s):** 44430815201 (*)
Contract Descr: SR 55

The improvements under this Contract consist of structural repairs to Bridge No. 130053 (State Road 55 over Manatee River) in Manatee County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) ENGINEER CONTROL SYSTEMS, CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		630.000 CF	410.00000	258,300.00	550.00000	346,500.00	350.00000	220,500.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	200.00000	2,000.00	200.00000	2,000.00	158.00000	1,580.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		266.000 LF	25.00000	6,650.00	50.00000	13,300.00	58.00000	15,428.00
0020 0457 2121 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1- 30", GALVANIC SYSTEM		26.000 LF	1,300.00000	33,800.00	2,100.00000	54,600.00	1,200.00000	31,200.00
0025 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30", GALVANIC SYSTEM		32.000 LF	1,650.00000	52,800.00	2,200.00000	70,400.00	1,250.00000	40,000.00
0030 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		1,116.000 LF	40.00000	44,640.00	45.00000	50,220.00	50.00000	55,800.00
0035 0460112 ANCHOR BOLT REPLACEMENT		15.000 EA	1,500.00000	22,500.00	200.00000	3,000.00	600.00000	9,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0040	0561 1	(16.900)	210,000.00000	210,000.00	316,000.00000	316,000.00	415,000.00000	415,000.00
COATING EXISTING STRUCTURAL STEEL 44430815201								
0001 Structures Section Totals:				\$630,690.00	\$856,020.00	\$788,508.00		
SECTION: 0002 Roadway								
0045	0101 1	(1,000)	30,000.00000	30,000.00	80,000.00000	80,000.00	90,000.00000	90,000.00
MOBILIZATION 44430815201								
0050	0102 1	(170,000)	30,000.00000	30,000.00	16,000.00000	16,000.00	25,000.00000	25,000.00
MAINTENANCE OF TRAFFIC 44430815201								
0055	0102 60	1,920,000	0.35000	672.00	0.22000	422.40	2.00000	3,840.00
WORK ZONE SIGN								
0060	0102 74 1	7,510,000	0.10000	751.00	0.10000	751.00	2.00000	15,020.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD								
0065	0102 74 8	310,000	2.00000	620.00	0.12000	37.20	2.00000	620.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)								
0070	0102 76	150,000	10.00000	1,500.00	5.75000	862.50	15.00000	2,250.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL								



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075	0102 99	164.000	12.00000	1,968.00	11.50000	1,886.00	15.00000	2,460.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0080	0104 11	5,800.000	4.50000	26,100.00	0.10000	580.00	5.00000	29,000.00
FLOATING TURBIDITY BARRIER		LF						
0085	0999 25	(1.000)	26,664.00000	26,664.00	26,664.00000	26,664.00	26,664.00000	26,664.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44430815201		LS						
0002 Roadway Section Totals:				\$118,275.00		\$127,203.10		\$194,854.00
Contract Grand Totals:				\$748,965.00		\$983,223.10		983,362.00



Tabulation of Bids

Letting: 01210819 August 19, 2021

Call Order: 001

Contract: E1U27

Line No / Item ID Item Description () Indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) OCEANIK.US, INC.		(6) QUINN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		630.000 CF	585.00000	368,550.00	350.00000	220,500.00	740.00000	466,200.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	250.00000	2,500.00	200.00000	2,000.00	115.00000	1,150.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		266.000 LF	85.00000	22,610.00	61.00000	16,226.00	45.00000	11,970.00
0020 0457 2121 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		26.000 LF	2,200.00000	57,200.00	2,156.00000	56,056.00	1,630.00000	42,380.00
0025 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		32.000 LF	2,650.00000	84,800.00	2,800.00000	89,600.00	1,975.00000	63,200.00
0030 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		1,116.000 LF	55.00000	61,380.00	70.00000	78,120.00	39.00000	43,524.00
0035 0460112 ANCHOR BOLT REPLACEMENT		15.000 EA	1,500.00000	22,500.00	280.00000	4,200.00	805.00000	12,075.00
0040 0561 1 COATING EXISTING STRUCTURAL STEEL 44430815201		(16.900) TN (LS)	424,000.00000	424,000.00	420,000.00000	420,000.00	610,000.00000	610,000.00



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Line No / Item ID	Alternate	Quantity	(4) SOUTHERN ROAD & BRIDGE, LLC	(5) OCEANIK.US, INC.	(6) QUINN CONSTRUCTION, INC.
Item Description		Units	Unit Price	Unit Price	Unit Price
			Ext Amount	Ext Amount	Ext Amount
() Indicates item is bid as Lump Sum					

SECTION: 0001 Structures

0001 Structures Section Totals:

\$1,043,540.00

\$886,702.00

\$1,250,499.00

SECTION: 0002 Roadway

0045	0101 1	(1.000)	125,000.00000	300,000.00000	95,600.00000	95,600.00
MOBILIZATION 44430815201		LS				
0050	0102 1	(170.000)	125,000.00000	100,000.00000	30,000.00000	30,000.00
MAINTENANCE OF TRAFFIC 44430815201		DA (LS)				
0055	0102 60	1,920.000	0.10000	0.40000	0.36000	691.20
WORK ZONE SIGN		ED				
0060	0102 74 1	7,510.000	0.10000	0.14000	0.13000	976.30
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED				
0065	0102 74 8	310.000	0.10000	0.23000	0.12000	37.20
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD				
0070	0102 76	150.000	0.10000	11.50000	5.40000	810.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED				
0075	0102 99	164.000	0.10000	18.10000	12.00000	1,968.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED				



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Item Description		Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			() Indicates item is bid as Lump Sum					
SECTION: 0002 Roadway								
0080	0104 11	5,800.000	1.00000	5,800.00	2.00000	11,600.00	4.50000	26,100.00
FLOATING TURBIDITY BARRIER		LF						
0085	0999 25	(1.000)	26,664.00000	26,664.00	26,664.00000	26,664.00	26,664.00000	26,664.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44430815201		LS						
0002 Roadway Section Totals:				\$283,469.40		\$444,848.10		\$182,846.70
Contract Grand Totals:				\$1,327,009.40		\$1,331,550.10		1,433,345.70



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		630.000 CF	400.00000	252,000.00		
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	100.00000	1,000.00		
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		266.000 LF	40.00000	10,640.00		
0020 0457 2121 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		26.000 LF	1,900.00000	49,400.00		
0025 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		32.000 LF	2,250.00000	72,000.00		
0030 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		1,116.000 LF	75.00000	83,700.00		
0035 0460112 ANCHOR BOLT REPLACEMENT		15.000 EA	850.00000	12,750.00		
0040 0561 1 COATING EXISTING STRUCTURAL STEEL 44430815201		(16.900) TN (LS)	700,000.00000	700,000.00		



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Item Description		Units	Unit Price	Ext Amount
<i>() Indicates item is bid as Lump Sum</i>				

SECTION: 0001 Structures
0001 Structures Section Totals: \$1,181,490.00

SECTION: 0002	Roadway			
0045 0101 1	(1.000)		250,000.00000	250,000.00
MOBILIZATION 44430815201 LS				
0050 0102 1	(170.000)		140,000.00000	140,000.00
MAINTENANCE OF TRAFFIC DA (LS) 44430815201				
0055 0102 60	1,920.000		1.00000	1,920.00
WORK ZONE SIGN ED				
0060 0102 74 1	7,510.000		1.00000	7,510.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED				
0065 0102 74 8	310.000		10.00000	3,100.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) FD				
0070 0102 76	150.000		15.00000	2,250.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL ED				
0075 0102 99	164.000		25.00000	4,100.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY ED				



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			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0080 0104 11 FLOATING TURBIDITY BARRIER		5,800.000 LF	20.00000	116,000.00		
0085 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44430815201		(1.000) LS	26,664.00000	26,664.00		
0002 Roadway Section Totals:				\$551,544.00		

Contract Grand Totals:

\$1,733,034.00



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