



Vendor Ranking

**Letting:** 01210916 September 16, 2021 11:00 AM  
**Call Order:** 001  
**Contract:** E1U11  
**District:** District 1  
**Counties:** MANATEE  
**Fed Aid No:** N/A  
**Contract Time:** 200 AVAILABLE DAYS  
**Project(s):** 43503825201 (\*)  
**Contract Desc:** MANATEE COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OCEANIK.US, INC.	Responsive	Winning bid	\$2,146,552.80	100.00%
2	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$3,110,191.80	144.89%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$3,206,518.26	149.38%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$3,849,827.00	179.35%
5	QUINN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$3,880,000.00	180.75%

*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:** 01210916 September 16, 2021 **Call Order:** 001 **Contract:** E1U11  
**District:** District 1 **Counties:** MANATEE **Fed Aid No:** N/A  
**Contract Time:** 200 AVAILABLE DAYS **Project(s):** 43503825201 (\*)

**Contract Descr:** MANATEE COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

The improvements under this Contract consist of bridge repairs to Bridge No. 130006 (State Road 684 over Sarasota Pass), Bridge No. 130060 (State Road 64 over Wares Creek), Bridge No. 130132 (State Road 45 over Manatee River), and Bridge No. 130142 (State Road 64 over Manatee River) in Manatee County.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OCEANIK.US, 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
<b>SECTION: 0001 Structures</b>								
0005 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		105.000 CF	630.00000	66,150.00	500.00000	52,500.00	950.00000	99,750.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	174.00000	1,740.00	70.00000	700.00	245.00000	2,450.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		200.000 LF	221.00000	44,200.00	30.00000	6,000.00	80.00000	16,000.00
0020 0457 2121 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		16.000 LF	2,175.00000	34,800.00	2,300.00000	36,800.00	2,400.00000	38,400.00
0025 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		21.000 LF	2,270.00000	47,670.00	3,500.00000	73,500.00	2,890.00000	60,690.00
0030 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43503825201 - Bridge No. 130006		(100.000) DA (LS)	30,000.00000	30,000.00	40,000.00000	40,000.00	30,680.00000	30,680.00



Tabulation of Bids

Letting: 01210916 September 16, 2021 Call Order: 001 Contract: E1U11

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OCEANIK.US, 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
<b>SECTION: 0001 Structures</b>								
0035 0465 21 MOVABLE BRIDGE OPERATOR		112.000 DA	900.00000	100,800.00	560.00000	62,720.00	590.00000	66,080.00
0040 0465 71 3 MOVABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE C 43503825201 - Bridge No. 130006		(1.000) LS	45,000.00000	45,000.00	15,000.00000	15,000.00	14,337.00000	14,337.00
0045 0508 73 1 SUBMARINE CABLE ASSEMBLY, FURNISH & INSTALL 43503825201 - Bridge No. 130006		(375.000) LF (LS)	800,000.00000	800,000.00	1,900,000.00000	1,900,000.00	1,885,202.00000	1,885,202.00
0050 0508 73 4 SUBMARINE CABLE ASSEMBLY, REMOVE 43503825201 - Bridge No. 130006		(180.000) LF (LS)	40,000.00000	40,000.00	10,000.00000	10,000.00	9,434.00000	9,434.00
0055 0530 4 4 ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 4"		670.000 SY	215.00000	144,050.00	225.00000	150,750.00	254.22000	170,327.40
0060 0530 74 BEDDING STONE		1,173.000 TN	112.00000	131,376.00	45.00000	52,785.00	36.00000	42,228.00
0065 0920530 4 FABRIC FORMED CONCRETE RIPRAP, PROJECT 435038-2-52-01		1,600.000 SY	98.00000	156,800.00	140.00000	224,000.00	119.87000	191,792.00
<b>0001 Structures Section Totals:</b>				<b>\$1,642,586.00</b>		<b>\$2,624,755.00</b>		<b>\$2,627,370.40</b>



Tabulation of Bids

Letting: 01210916 September 16, 2021 Call Order: 001 Contract: E1U11

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OCEANIK.US, 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
<b>SECTION: 0002 Roadway</b>								
0070 0101 1 MOBILIZATION 43503825201		(1.000) LS	300,000.00000	300,000.00	225,000.00000	225,000.00	348,906.00000	348,906.00
0075 0102 1 MAINTENANCE OF TRAFFIC 43503825201		(200.000) DA (LS)	35,000.00000	35,000.00	120,000.00000	120,000.00	115,470.00000	115,470.00
0080 0102 60 WORK ZONE SIGN		2,140.000 ED	0.22000	470.80	0.42000	898.80	0.23000	492.20
0085 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,000.000 ED	0.14000	700.00	0.50000	2,500.00	0.14000	700.00
0090 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		440.000 FD	0.50000	220.00	2.00000	880.00	0.05000	22.00
0095 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		100.000 ED	6.00000	600.00	8.00000	800.00	5.80000	580.00
0100 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		284.000 ED	14.00000	3,976.00	12.00000	3,408.00	14.04000	3,987.36
0105 0104 11 FLOATING TURBIDITY BARRIER		9,150.000 LF	2.00000	18,300.00	3.00000	27,450.00	0.79000	7,228.50



Tabulation of Bids

Letting: 01210916 September 16, 2021 Call Order: 001 Contract: E1U11

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) OCEANIK.US, 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
<b>SECTION: 0002 Roadway</b>								
0110 0110 1 1 CLEARING & GRUBBING 43503825201		(0.510) AC (LS)	5,000.00000	5,000.00	35,000.00000	35,000.00	33,619.00000	33,619.00
0115 0120 5 CHANNEL EXCAVATION		390.000 CY	230.00000	89,700.00	50.00000	19,500.00	46.52000	18,142.80
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43503825201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0002 Roadway Section Totals:</b>				<b>\$503,966.80</b>		<b>\$485,436.80</b>		<b>\$579,147.86</b>
<b>Contract Grand Totals:</b>				<b>\$2,146,552.80</b>		<b>\$3,110,191.80</b>		<b>3,206,518.26</b>



Tabulation of Bids

Letting: 01210916 September 16, 2021 Call Order: 001 Contract: E1U11

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) QUINN CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		105.000 CF	685.00000	71,925.00	476.00000	49,980.00		
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	10.00000	100.00	252.00000	2,520.00		
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		200.000 LF	225.00000	45,000.00	30.00000	6,000.00		
0020 0457 2121 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		16.000 LF	2,450.00000	39,200.00	1,512.00000	24,192.00		
0025 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		21.000 LF	2,450.00000	51,450.00	1,932.00000	40,572.00		
0030 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43503825201 - Bridge No. 130006		(100.000) DA (LS)	115,000.00000	115,000.00	20,000.00000	20,000.00		
0035 0465 21 MOVABLE BRIDGE OPERATOR		112.000 DA	25.00000	2,800.00	550.00000	61,600.00		
0040 0465 71 3 MOVABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE C 43503825201 - Bridge No. 130006		(1.000) LS	48,500.00000	48,500.00	15,000.00000	15,000.00		



Tabulation of Bids

Letting: 01210916 September 16, 2021 Call Order: 001 Contract: E1U11

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) QUINN CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0045 0508 73 1 SUBMARINE CABLE ASSEMBLY, FURNISH & INSTALL 43503825201 - Bridge No. 130006		(375.000) LF (LS)	2,285,000.00000	2,285,000.00	1,850,000.00000	1,850,000.00		
0050 0508 73 4 SUBMARINE CABLE ASSEMBLY, REMOVE 43503825201 - Bridge No. 130006		(180.000) LF (LS)	18,500.00000	18,500.00	10,000.00000	10,000.00		
0055 0530 4 4 ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 4"		670.000 SY	195.00000	130,650.00	300.00000	201,000.00		
0060 0530 74 BEDDING STONE		1,173.000 TN	68.00000	79,764.00	260.00000	304,980.00		
0065 0920530 4 FABRIC FORMED CONCRETE RIPRAP, PROJECT 435038-2-52-01		1,600.000 SY	225.00000	360,000.00	200.00000	320,000.00		
<b>0001 Structures Section Totals:</b>				<b>\$3,247,889.00</b>		<b>\$2,905,844.00</b>		
<b>SECTION: 0002 Roadway</b>								
0070 0101 1 MOBILIZATION 43503825201		(1.000) LS	333,000.00000	333,000.00	419,239.00000	419,239.00		
0075 0102 1 MAINTENANCE OF TRAFFIC 43503825201		(200.000) DA (LS)	85,000.00000	85,000.00	50,000.00000	50,000.00		



Tabulation of Bids

Letting: 01210916 September 16, 2021 Call Order: 001 Contract: E1U11

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) QUINN CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0080 0102 60 WORK ZONE SIGN		2,140.000 ED	0.10000	214.00	0.35000	749.00		
0085 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,000.000 ED	0.10000	500.00	0.15000	750.00		
0090 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		440.000 FD	0.10000	44.00	0.25000	110.00		
0095 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		100.000 ED	7.00000	700.00	6.00000	600.00		
0100 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		284.000 ED	15.00000	4,260.00	12.00000	3,408.00		
0105 0104 11 FLOATING TURBIDITY BARRIER		9,150.000 LF	6.00000	54,900.00	7.00000	64,050.00		
0110 0110 1 1 CLEARING & GRUBBING 43503825201		(0.510) AC (LS)	58,500.00000	58,500.00	200,000.00000	200,000.00		
0115 0120 5 CHANNEL EXCAVATION		390.000 CY	38.00000	14,820.00	475.00000	185,250.00		





Tabulation of Bids

Letting: 01210916 September 16, 2021 Call Order: 001 Contract: E1U11

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) QUINN CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43503825201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
<b>0002 Roadway Section Totals:</b>				<b>\$601,938.00</b>		<b>\$974,156.00</b>		
<b>Contract Grand Totals:</b>				<b>\$3,849,827.00</b>		<b>\$3,880,000.00</b>		



Tabulation of Bids

---

**Letting:** 01210916 September 16, 2021 **Call Order:** 001 **Contract:** E1U11

*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.*