



Vendor Ranking

Letting: 02210317 March 17, 2021 11:00 AM **Call Order:** 007 **Contract:** E20C6
District: District 2 **Counties:** DUVAL **Fed Aid No:** N/A
Contract Time: 210 AVAILABLE DAYS **Project(s):** 44119815201 (*)
Contract Desc: SR128(SAN JUAN AVENUE)/CEDAR CREEK BRIDGE NO720435

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Winning bid	\$982,581.00	100.00%
2	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$1,047,713.45	106.63%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,056,922.33	107.57%
4	UNDERWATER MECHANIX SERVICES LLC	Responsive	Non-Winning Bid	\$1,087,362.00	110.66%
5	ORION MARINE CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,112,383.77	113.21%
6	FREYSSINET, INC.	Responsive	Non-Winning Bid	\$1,186,676.60	120.77%
7	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,240,950.30	126.29%
8	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	\$1,245,730.00	126.78%
9	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$1,294,768.50	131.77%

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 2 **Counties:** DUVAL **Fed Aid No:** N/A
Contract Time: 210 AVAILABLE DAYS **Project(s):** 44119815201 (*)
Contract Descr: SR128(SAN JUAN AVENUE)/CEDAR CREEK BRIDGE NO720435

SR 128 (San Juan Avenue) / Cedar Creek Bridge No 720435. Bridge repair and other incidental construction on SR 128 over Cedar Creek. PRE-QUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) ENGINEER CONTROL SYSTEMS, CORPORATION		(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 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	450.00000	4,500.00	795.00000	7,950.00	894.44000	8,944.40
0010 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		615.000 LF	1,300.00000	799,500.00	1,250.00000	768,750.00	1,127.41000	693,357.15
0015 0530 1100 RIPRAP, SAND-CEMENT BAGS		93.000 CY	700.00000	65,100.00	750.00000	69,750.00	1,706.09000	158,666.37
0001 Structures Section Totals:				\$869,100.00		\$846,450.00		\$860,967.92

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 44119815201		(1.000) LS	30,000.00000	30,000.00	110,000.00000	110,000.00	109,032.00000	109,032.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44119815201		(210.000) DA (LS)	20,000.00000	20,000.00	18,000.00000	18,000.00	21,000.00000	21,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0102 60 WORK ZONE SIGN		3,780.000 ED	0.20000	756.00	0.24000	907.20	0.23000	869.40
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,350.000 ED	0.10000	735.00	0.11000	808.50	0.11000	808.50
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		2,100.000 FD	0.05000	105.00	0.25000	525.00	0.06000	126.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		210.000 ED	5.00000	1,050.00	15.00000	3,150.00	5.75000	1,207.50
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		448.000 ED	10.00000	4,480.00	25.00000	11,200.00	10.35000	4,636.80
0055 0104 11 FLOATING TURBIDITY BARRIER		1,271.000 LF	5.00000	6,355.00	5.25000	6,672.75	6.51000	8,274.21
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44119815201		(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:				\$113,481.00		\$201,263.45		\$195,954.41



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$982,581.00		\$1,047,713.45		1,056,922.33



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) UNDERWATER MECHANIX SERVICES LLC		(5) ORION MARINE CONSTRUCTION, INC.		(6) FREYSSINET, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 4		10.000	440.00000	4,400.00	615.25000	6,152.50	530.00000	5,300.00
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT								
0010 0457 2221		615.000	1,327.20000	816,228.00	1,273.71000	783,331.65	1,410.00000	867,150.00
CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM								
0015 0530 1100		93.000	980.00000	91,140.00	1,038.84000	96,612.12	550.00000	51,150.00
RIPRAP, SAND-CEMENT BAGS								
0001 Structures Section Totals:				\$911,768.00		\$886,096.27		\$923,600.00

SECTION: 0002 Roadway								
0020 0101 1		(1.000)	96,798.00000	96,798.00	106,000.00000	106,000.00	115,000.00000	115,000.00
MOBILIZATION 44119815201								
0025 0102 1		(210.000)	15,000.00000	15,000.00	58,619.19000	58,619.19	74,800.00000	74,800.00
MAINTENANCE OF TRAFFIC 44119815201								
0030 0102 60		3,780.000	0.20000	756.00	0.26000	982.80	0.22000	831.60
WORK ZONE SIGN								
0035 0102 74 1		7,350.000	0.10000	735.00	0.12000	882.00	0.10000	735.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD								



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		2,100.000 FD	0.10000	210.00	0.06000	126.00	0.05000	105.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		210.000 ED	6.00000	1,260.00	6.43000	1,350.30	5.00000	1,050.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		448.000 ED	10.00000	4,480.00	11.58000	5,187.84	9.00000	4,032.00
0055 0104 11 FLOATING TURBIDITY BARRIER		1,271.000 LF	5.00000	6,355.00	2.47000	3,139.37	13.00000	16,523.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44119815201		(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:				\$175,594.00		\$226,287.50		\$263,076.60
Contract Grand Totals:				\$1,087,362.00		\$1,112,383.77		1,186,676.60



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			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		10.000 CF	1,250.00000	12,500.00	400.00000	4,000.00	1,500.00000	15,000.00
0010 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		615.000 LF	1,343.00000	825,945.00	1,450.00000	891,750.00	1,575.00000	968,625.00
0015 0530 1100 RIPRAP, SAND-CEMENT BAGS		93.000 CY	1,050.00000	97,650.00	1,400.00000	130,200.00	1,100.00000	102,300.00
0001 Structures Section Totals:				\$936,095.00		\$1,025,950.00		\$1,085,925.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 44119815201		(1.000) LS	150,000.00000	150,000.00	88,000.00000	88,000.00	120,000.00000	120,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44119815201		(210.000) DA (LS)	85,000.00000	85,000.00	55,000.00000	55,000.00	20,000.00000	20,000.00
0030 0102 60 WORK ZONE SIGN		3,780.000 ED	0.01000	37.80	0.50000	1,890.00	0.40000	1,512.00
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,350.000 ED	0.01000	73.50	0.40000	2,940.00	0.01000	73.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD	2,100.000	0.01000	21.00	0.50000	1,050.00	0.40000	840.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	210.000	1.00000	210.00	7.00000	1,470.00	12.00000	2,520.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	448.000	1.00000	448.00	15.00000	6,720.00	14.00000	6,272.00
0055 0104 11 FLOATING TURBIDITY BARRIER	LF	1,271.000	15.00000	19,065.00	10.00000	12,710.00	6.00000	7,626.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44119815201	LS	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$304,855.30		\$219,780.00		\$208,843.50
Contract Grand Totals:				\$1,240,950.30		\$1,245,730.00		1,294,768.50



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