



Vendor Ranking

**Letting:** 04220614 June 14, 2022 10:30 AM      **Call Order:** 001      **Contract:** E4W04  
**District:** District 4      **Counties:** INDIAN RIVER      **Fed Aid No:** N/A  
**Contract Time:** 182 AVAILABLE DAYS      **Project(s):** 45059015201 (\*)  
**Contract Desc:** SR-510/WABASSO BEACH ROAD - WABASSO BRIDGE RAILING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LAMBERT BROS., INC.	Responsive	Winning bid	\$1,468,626.40	100.00%
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,508,178.40	102.69%
3	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$1,742,797.20	118.67%
4	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$2,100,702.20	143.04%

*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.*

NOTICE TO INTENT TO AWARD WAS POSTED:

BEGIN DATE:  
END DATE:

07/05/22  
07/08/22

BEGIN TIME:  
END TIME:

10:30 AM  
10:30 AM



Tabulation of Bids

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**Contract Descr:** SR-510/WABASSO BEACH ROAD - WABASSO BRIDGE RAILING

The Improvements under this Contract consist of Pedestrian/Bicycle Railing along SR 510/Wabasso Beach Road over the Intracoastal Waterway Bridge # 880053 in Indian River County.

The summary of pay items for this project is listed in the Plans.

PRE-QUALIFIED: Contractor needs to be pre-qualified.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

**COMMERCIAL GENERAL LIABILITY INSURANCE:**

The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) LAMBERT BROS., INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 45059015201		(1.000) LS	200,000.00000	200,000.00	150,000.00000	150,000.00	109,286.00000	109,286.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45059015201		(182.000) DA (LS)	145,000.00000	145,000.00	200,000.00000	200,000.00	200,734.00000	200,734.00
0015 0102 60 WORK ZONE SIGN		3,276.000 ED	0.40000	1,310.40	0.40000	1,310.40	1.00000	3,276.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		9,100.000 ED	0.20000	1,820.00	0.20000	1,820.00	1.00000	9,100.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		392.000 ED	12.00000	4,704.00	13.00000	5,096.00	15.00000	5,880.00
0030 0515 20102 PEDESTRIAN / BICYCLE RAILING, FURNISH & INSTALL ON CONCRETE RAILING, TUBULAR STEEL		3,416.000 LF	312.00000	1,065,792.00	322.00000	1,099,952.00	399.45000	1,364,521.20
0035 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45059015201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0001 Roadway Section Totals:</b>				<b>\$1,468,626.40</b>		<b>\$1,508,178.40</b>		<b>\$1,742,797.20</b>
<b>Contract Grand Totals:</b>				<b>\$1,468,626.40</b>		<b>\$1,508,178.40</b>		<b>1,742,797.20</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 45059015201		(1.000) LS	210,000.00000	210,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 45059015201		(182.000) DA (LS)	120,000.00000	120,000.00				
0015 0102 60 WORK ZONE SIGN		3,276.000 ED	0.45000	1,474.20				
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		9,100.000 ED	0.20000	1,820.00				
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		392.000 ED	24.00000	9,408.00				
0030 0515 20102 PEDESTRIAN / BICYCLE RAILING, FURNISH & INSTALL ON CONCRETE RAILING, TUBULAR STEEL		3,416.000 LF	500.00000	1,708,000.00				
0035 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45059015201		(1.000) LS	50,000.00000	50,000.00				
<b>0001 Roadway Section Totals:</b>				<b>\$2,100,702.20</b>				



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<b>Contract Grand Totals:</b>				<b>\$2,100,702.20</b>				



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