



Vendor Ranking

**Letting:** 04230614 June 14, 2023 10:30 AM    **Call Order:** 002    **Contract:** E4U48  
**District:** District 4    **Counties:** PALM BEACH    **Fed Aid No:** N/A  
**Contract Time:** 281 AVAILABLE DAYS    **Project(s):** 44146615201 (\*)  
**Contract Desc:** SR-800/SPANISH RIVER BLVD OVER ICWW - BRIDGE-REPAIR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OCEANIK.US, INC.	Responsive	Winning bid	\$2,125,999.50	100.00%
2	GLF CONSTRUCTION CORPORATION	Responsive	Non-Winning Bid	\$3,058,422.86	143.86%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$3,219,634.35	151.44%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$3,259,282.90	153.31%
5	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$4,411,591.48	207.51%

*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:** 07/05/23                      **BEGIN TIME:** 10:30 AM  
**END DATE:** 07/10/23                      **END TIME:** 10:30 AM



Tabulation of Bids

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**Fed Aid No:** N/A

**Contract Time:** 281 AVAILABLE DAYS

**Project(s):** 44146615201 (\*)

**Contract Descr:** SR-800/SPANISH RIVER BLVD OVER ICWW - BRIDGE-REPAIR

The Improvements under this Contract consist of , but are not limited to, scour countermeasures including MOT (standard), earthwork (channel excavation), protective (floating turbidity barrier, staked turbidity barrier), submarine cable (removal), riprap (rubble), articulating block revetment, and bedding stone along State Road 800 (Spanish River Boulevard) at Bridge Numbers 930154 and 930226 over the Intra-Coastal Waterway (ICWW) for 0.092 miles in the City of Boca Raton, Palm Beach County.

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 <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) OCEANIK.US, INC.		(2) GLF CONSTRUCTION CORPORATION		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0508 73 4 SUBMARINE CABLE ASSEMBLY, REMOVE 44146615201 - 930154		(90.000) LF (LS)	50,000.0000	50,000.00	90,000.0000	90,000.00	220,000.0000	220,000.00
0010 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		1,053.500 TN	100.00000	105,350.00	135.00000	142,222.50	210.00000	221,235.00
0015 0530 4 6 ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 6"		5,892.000 SY	150.00000	883,800.00	253.78000	1,495,271.76	244.00000	1,437,648.00
0020 0530 74 BEDDING STONE		1,170.000 TN	100.00000	117,000.00	218.50000	255,645.00	210.00000	245,700.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
<b>0001 Structures Section Totals:</b>			<b>\$1,156,150.00</b>		<b>\$1,983,139.26</b>		<b>\$2,124,583.00</b>	

<b>SECTION: 0002 Roadway</b>								
0025 0101 1		(1.000)	400,000.00000	400,000.00	295,000.00000	295,000.00	315,000.00000	315,000.00
MOBILIZATION 44146615201		LS						
0030 0102 1		(281.000)	100,000.00000	100,000.00	100,000.00000	100,000.00	95,000.00000	95,000.00
MAINTENANCE OF TRAFFIC 44146615201		DA (LS)						
0035 0102 60		3,372.000	1.00000	3,372.00	0.30000	1,011.60	0.30000	1,011.60
WORK ZONE SIGN		ED						
0040 0102 74 1		7,025.000	0.50000	3,512.50	0.20000	1,405.00	0.25000	1,756.25
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0045 0102 99		590.000	12.00000	7,080.00	20.00000	11,800.00	18.00000	10,620.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0050 0104 11		2,545.000	10.00000	25,450.00	16.00000	40,720.00	10.00000	25,450.00
FLOATING TURBIDITY BARRIER		LF						
0055 0104 12		148.000	5.00000	740.00	20.00000	2,960.00	12.00000	1,776.00
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0060 0110 1 1 CLEARING & GRUBBING 44146615201		(0.140) AC (LS)	100,000.00000	100,000.00	100,000.00000	100,000.00	65,000.00000	65,000.00
0065 0110 8 3 UNDERWATER DEBRIS REMOVAL		1,876.000 CY	70.00000	131,320.00	112.00000	210,112.00	150.00000	281,400.00
0070 0120 5 CHANNEL EXCAVATION		2,847.500 CY	50.00000	142,375.00	90.00000	256,275.00	85.00000	242,037.50
0075 0999 16 PARTNERING, DO NOT BID 44146615201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44146615201		(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>\$969,849.50</b>		<b>\$1,075,283.60</b>		<b>\$1,095,051.35</b>
<b>Contract Grand Totals:</b>				<b>\$2,125,999.50</b>		<b>\$3,058,422.86</b>		<b>3,219,634.35</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) JONES BENITEZ CORPORATION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0508 73 4 SUBMARINE CABLE ASSEMBLY, REMOVE 44146615201 - 930154		(90.000) LF (LS)	145,372.00000	145,372.00	70,000.00000	70,000.00		
0010 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		1,053.500 TN	218.94000	230,653.29	136.00000	143,276.00		
0015 0530 4 6 ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 6"		5,892.000 SY	222.92000	1,313,444.64	370.00000	2,180,040.00		
0020 0530 74 BEDDING STONE		1,170.000 TN	209.10000	244,647.00	120.00000	140,400.00		
<b>0001 Structures Section Totals:</b>				<b>\$1,934,116.93</b>		<b>\$2,533,716.00</b>		

<b>SECTION: 0002 Roadway</b>								
0025 0101 1 MOBILIZATION 44146615201		(1.000) LS	548,500.00000	548,500.00	440,000.00000	440,000.00		
0030 0102 1 MAINTENANCE OF TRAFFIC 44146615201		(281.000) DA (LS)	131,405.00000	131,405.00	180,000.00000	180,000.00		
0035 0102 60 WORK ZONE SIGN		3,372.000 ED	0.30000	1,011.60	0.34000	1,146.48		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,025.000 ED	0.15000	1,053.75	0.16000	1,124.00		
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		590.000 ED	9.74000	5,746.60	12.00000	7,080.00		
0050 0104 11 FLOATING TURBIDITY BARRIER		2,545.000 LF	17.73000	45,122.85	60.00000	152,700.00		
0055 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		148.000 LF	11.49000	1,700.52	30.00000	4,440.00		
0060 0110 1 1 CLEARING & GRUBBING 44146615201		(0.140) AC (LS)	43,050.00000	43,050.00	20,000.00000	20,000.00		
0065 0110 8 3 UNDERWATER DEBRIS REMOVAL		1,876.000 CY	153.75000	288,435.00	10.00000	18,760.00		
0070 0120 5 CHANNEL EXCAVATION		2,847.500 CY	71.34000	203,140.65	350.00000	996,625.00		
0075 0999 16 PARTNERING, DO NOT BID 44146615201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44146615201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Roadway

0002 Roadway Section Totals: \$1,325,165.97 \$1,877,875.48

Contract Grand Totals:	\$3,259,282.90	\$4,411,591.48
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