



Vendor Ranking

Letting: 04240906 September 06, 2024 10:30 AM
Call Order: 002
Contract: E4X33
District: District 4
Counties: ST LUCIE
Fed Aid No: N/A
Contract Time: 262 AVAILABLE DAYS
Project(s): 44359525201 (*)
Contract Desc: SR-716/PORT ST LUCIE BLVD N FORK ST LUCIE RIVER BRDG

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$2,579,047.80	100.00%
2	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$3,782,441.60	146.66%
3	FERREIRA CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	\$4,398,249.09	170.54%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$4,481,750.80	173.78%
5	CONE & GRAHAM, INC.	Responsive	Non-Winning Bid	\$10,500,147.20	407.13%

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: 10/01/24 BEGIN TIME: 10:30 AM
 END DATE: 10/04/24 END TIME: 10:30 AM



Tabulation of Bids

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Contract Descr: SR-716/PORT ST LUCIE BLVD N FORK ST LUCIE RIVER BRDG

The Improvements under this Contract consist of but are not limited to, structures (restore spalled areas), riprap (sand-cement bags, rubble), bedding stone, earthwork (excavation), clearing and grubbing (standard, selective), MOT (standard, work zone sign, channelizing device, pedestrian LCD, arrow board, PCMS), environmental protections (standard, floating turbidity barrier), and monitor existing structures (inspection, settlement) along State Road 716 (Port St. Lucie Boulevard) at Long Creek and North Fork St. Lucie River Bridges (Bridge Nos. 940139, 940140, 940144, 940145) in St. Lucie County.

•PRE-QUALIFIED: Contractor must be pre-qualified.

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

•MARINE GENERAL LIABILITY INSURANCE

Marine General Liability Insurance as referenced in Section 7-13.5 of the FDOT Standard Specifications may be required if any work under this Contract is performed using vessel(s)*. Prior to the Contract execution, Contractor shall provide written certification to the Department if no vessel(s) will be used for the work.

* Vessel: a watercraft or other artificial contrivance, whether motorized or non-motorized, used to perform some or all of the work, as well as any incidental work related to the project, which includes, but is not limited to, barges, dredges, mobile offshore drilling units, floating cranes, tugboats, ferries, and any watercraft used to transport construction workers, materials, or equipment at the project.

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2024-25 (SECTION 7-13) FOR INSURANCE LIMITS.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) P&P CONTRACTING, INC.		(3) FERREIRA CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44359525201 940139		(2537.000) SF (LS)	75,000.00000	75,000.00	250,000.00000	250,000.00	375,975.83000	375,975.83
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44359525201 940140		(5904.000) SF (LS)	75,000.00000	75,000.00	250,000.00000	250,000.00	438,213.36000	438,213.36



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0015 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44359525201 940144		(2537.000) SF (LS)	75,000.00000	75,000.00	250,000.00000	250,000.00	384,767.98000	384,767.98
0020 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44359525201 940145		(5904.000) SF (LS)	75,000.00000	75,000.00	250,000.00000	250,000.00	454,584.44000	454,584.44
0025 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		9.400 CF	3,000.00000	28,200.00	3,000.00000	28,200.00	5,910.54000	55,559.08
0030 0530 1100 RIPRAP, SAND-CEMENT BAGS		3.000 CY	2,000.00000	6,000.00	2,000.00000	6,000.00	3,033.27000	9,099.81
0035 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		4,947.600 TN	230.00000	1,137,948.00	100.00000	494,760.00	294.85000	1,458,799.86
0040 0530 74 BEDDING STONE		1,614.200 TN	250.00000	403,550.00	100.00000	161,420.00	208.84000	337,109.53
0001 Structures Section Totals:				\$1,875,698.00		\$1,690,380.00		\$3,514,109.89

SECTION: 0002 Roadway								
0045 0101 1 MOBILIZATION 44359525201		(1.000) LS	275,000.00000	275,000.00	1,400,000.00000	1,400,000.00	363,252.88000	363,252.88



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0050 0102 1 MAINTENANCE OF TRAFFIC 44359525201		(262.000) DA (LS)	90,000.00000	90,000.00	150,000.00000	150,000.00	167,234.71000	167,234.71
0055 0102 60 WORK ZONE SIGN		4,716.000 ED	0.55000	2,593.80	0.70000	3,301.20	1.15000	5,423.40
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		14,990.000 ED	0.10000	1,499.00	0.40000	5,996.00	0.21000	3,147.90
0065 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		6,288.000 FD	0.25000	1,572.00	0.30000	1,886.40	0.12000	754.56
0070 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		262.000 ED	11.00000	2,882.00	20.00000	5,240.00	10.01000	2,622.62
0075 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		276.000 ED	15.00000	4,140.00	40.00000	11,040.00	19.88000	5,486.88
0080 0104 11 FLOATING TURBIDITY BARRIER		2,024.000 LF	12.00000	24,288.00	42.00000	85,008.00	28.78000	58,250.72
0085 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44359525201		(1.000) LS	15,000.00000	15,000.00	50,000.00000	50,000.00	57,854.87000	57,854.87



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0090 0110 1 1 CLEARING & GRUBBING 44359525201		(0.770) AC (LS)	10,000.00000	10,000.00	230,000.00000	230,000.00	24,648.99000	24,648.99
0095 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.020 AC	20,000.00000	400.00	280,000.00000	5,600.00	1,111,629.50000	22,232.59
0100 0120 1 REGULAR EXCAVATION		879.900 CY	250.00000	219,975.00	100.00000	87,990.00	133.23000	117,229.08
0105 0999 16 PARTNERING, DO NOT BID 44359525201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44359525201		(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:				\$703,349.80		\$2,092,061.60		\$884,139.20
Contract Grand Totals:				\$2,579,047.80		\$3,782,441.60		4,398,249.09



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) CONE & GRAHAM, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44359525201 940139		(2537.000) SF (LS)	288,000.00000	288,000.00	1,000,000.00000	1,000,000.00		
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44359525201 940140		(5904.000) SF (LS)	288,000.00000	288,000.00	1,000,000.00000	1,000,000.00		
0015 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44359525201 940144		(2537.000) SF (LS)	288,000.00000	288,000.00	850,000.00000	850,000.00		
0020 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44359525201 940145		(5904.000) SF (LS)	288,000.00000	288,000.00	850,000.00000	850,000.00		
0025 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		9.400 CF	2,500.00000	23,500.00	7,500.00000	70,500.00		
0030 0530 1100 RIPRAP, SAND-CEMENT BAGS		3.000 CY	2,500.00000	7,500.00	6,500.00000	19,500.00		
0035 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		4,947.600 TN	322.00000	1,593,127.20	717.00000	3,547,429.20		
0040 0530 74 BEDDING STONE		1,614.200 TN	265.00000	427,763.00	900.00000	1,452,780.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$3,203,890.20		\$8,790,209.20			

SECTION: 0002 Roadway								
0045	0101 1	(1.000)	433,000.00000	433,000.00	1,050,000.00000	1,050,000.00		
MOBILIZATION 44359525201		LS						
0050	0102 1	(262.000)	225,000.00000	225,000.00	25,000.00000	25,000.00		
MAINTENANCE OF TRAFFIC 44359525201		DA (LS)						
0055	0102 60	4,716.000	0.30000	1,414.80	0.30000	1,414.80		
WORK ZONE SIGN		ED						
0060	0102 74 1	14,990.000	0.20000	2,998.00	0.17000	2,548.30		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0065	0102 74 8	6,288.000	0.20000	1,257.60	0.10000	628.80		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0070	0102 76	262.000	9.00000	2,358.00	8.23000	2,156.26		
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0075	0102 99	276.000	14.00000	3,864.00	16.34000	4,509.84		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0104 11 FLOATING TURBIDITY BARRIER		2,024.000 LF	14.00000	28,336.00	30.00000	60,720.00		
0085 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44359525201		(1.000) LS	125,000.00000	125,000.00	25,000.00000	25,000.00		
0090 0110 1 1 CLEARING & GRUBBING 44359525201		(0.770) AC (LS)	325,000.00000	325,000.00	110,000.00000	110,000.00		
0095 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.020 AC	250,000.00000	5,000.00	1,000,000.00000	20,000.00		
0100 0120 1 REGULAR EXCAVATION		879.900 CY	78.00000	68,632.20	400.00000	351,960.00		
0105 0999 16 PARTNERING, DO NOT BID 44359525201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44359525201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0002 Roadway Section Totals:			\$1,277,860.60		\$1,709,938.00			



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$4,481,750.80		\$10,500,147.20		



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