

03/08/2019

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Vendor Ranking

 Letting:
 04190308
 March 08, 2019 10:30 AM
 Call Order: 001
 Contract:
 E4T55

 District:
 District 4
 Counties:
 BROWARD
 Fed Aid No: N/A

Contract Time: 119 AVAILABLE DAYS Project(s): 43388915201 (*)

Contract Desc: SR-5/US-1 BRIDGE #860259 OVER HILLSBORO CANAL - FENDER WORK

Rank	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OCEANEER CONSULTING, LLC D/B/A OCEANEER	Responsive	Winning bid	\$436,087.27	100.00%
2	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$538,430.90	123.47%
3	BROTHERS' CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$571,741.87	131.11%
4	LAMBERT BROS., INC.	Responsive	Non-Winning Bid	\$596,760.77	136.84%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$597,032.90	136.91%
6	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	\$629,616.77	144.38%
7	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$638,273.07	146.36%
8	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$738,386.77	169.32%
9	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$775,780.77	177.90%

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: 03/26/19 BEGIN TIME: 10;30 AM

END DATE: 03/29/19 END TIME: 10:30 AM





Tabulation of Bids

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Contract Time: 119 AVAILABLE DAYS Project(s): 43388915201 (*)

Contract Descr: SR-5/US-1 BRIDGE #860259 OVER HILLSBORO CANAL - FENDER WORK

The Improvements under this Contract consist of the replacement of a timber fender system with a plastic marine lumber fender system, including but not limited to wrap-pile clusters, for Bridge No. 860259 along State Road 5 (US-1) from south of the County Line northerly 0.046 miles in the Cities of Deerfield Beach and Boca Raton, Broward and Palm Beach County.

Pre-Qualified: Contractor must be pre-qualified

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

Line No / Item ID Alternate Item Description	Quantity Units	(1) OCEANEER		(2) ENGINEER SYSTEMS, CO		• • •	OTHERS' CTION, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Si	ructures						
0005 0101 1 MOBILIZATION 43388915201	(1.000) LS	100,000.00000	100,000.00	79,667.28000	79,667.28	144,000.00000	144,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43388915201	(119.000) DA (LS)	10,000.00000	10,000.00	4,948.02000	4,948.02	842.00000	842.00
0015 0104 11 FLOATING TURBIDITY BARRIER	488.000 LF	2.00000	976.00	45.14000	22,028.32	26.00000	12,688.00
0020 0110 71 1 BRIDGE FENDER SYSTEM, REMOVAL DISPOSAL	352.000 . & LF	150.00000	52,800.00	248.61000	87,510.72	75.00000	26,400.00
0025 0455 76 WRAP PILE CLUSTERS	136.000 EA	300.00000	40,800.00	504.00000	68,544.00	700.00000	95,200.00
0030 0471 1 1 FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED	8.800 MB	16,705.00000	147,004.00	17,591.35000	154,803.88	24,780.00000	218,064.00



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Letting	y: 04190308	March 08, 2019	9 Ca	II Order: 001		Contract:	E4T55	
	No / Item ID Alternat Description	e Quantity Units	(1) OCEANEER LLC D/B/A ((2) ENGINEEI SYSTEMS, CO		• •	OTHERS' CTION, INC.
() indi	icates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Structures						
FENDER	0471 1 2 R SYSTEM,PLASTIC MARIN R, NON-REINFORCED	3.300 E MB	16,705.00000	55,126.50	27,741.79000	91,547.91	13,687.00000	45,167.10
INITIAL (0999 25 CONTINGENCY AMOUNT, 0 43388915201	(1.000) DO LS	29,380.77000	29,380.77	29,380.77000	29,380.77	29,380.77000	29,380.77
	0001 Structures S	Section Totals:		\$436,087.27		\$538,430.90		\$571,741.87
	Contract G	rand Totals:		\$436,087.27		\$538,430.90		571,741.87





Tabulation of Bids

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Letting:	04190308	March 08, 2019	Cal	l Order: 001		Contract:	E4T55	
Line No / I		te Quantity Units	(4) LAMBERT	BROS., INC.	(5) M & J CON COMPANY O	F PINELLAS	(6) ORLAND	O R&B, LLC
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	Structures						
0005 0101 MOBILIZATIC	1 N 43388915201	(1.000) LS	59,000.00000	59,000.00	120,172.40000	120,172.40	150,000.00000	150,000.00
0010 0102 MAINTENANO 43388915201	2 1 CE OF TRAFFIC	(119.000) DA (LS)	2,500.00000	2,500.00	3,000.00000	3,000.00	84,000.00000	84,000.00
0015 0104 FLOATING TU	11 JRBIDITY BARRIER	488.000 LF	50.00000	24,400.00	18.60000	9,076.80	22.00000	10,736.00
) 71 1 DER SYSTEM, REMO	352.000 VAL & LF	150.00000	52,800.00	218.40000	76,876.80	100.00000	35,200.00
0025 0455 WRAP PILE 0	-	136.000 EA	305.00000	41,480.00	544.11000	73,998.96	600.00000	81,600.00
	1 1 STEM,PLASTIC MARIN NFORCED	8.800 NE MB	41,000.00000	360,800.00	20,411.45000	179,620.76	20,000.00000	176,000.00
FENDER SYS	1 2 STEM,PLASTIC MARIN N-REINFORCED	3.300 NE MB	8,000.00000	26,400.00	31,789.82000	104,906.41	19,000.00000	62,700.00
0040 0999 INITIAL CONT NOT BID 4338	INGENCY AMOUNT,	(1.000) DO LS	29,380.77000	29,380.77	29,380.77000	29,380.77	29,380.77000	29,380.77
	0001 Structures S	Section Totals:		\$596,760.77		\$597,032.90		\$629,616.77



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Letting:	04190308	March 08, 2019	C	all Order: 001		Contract:	E4T55	
Line No / Item		e Quantity Units	(4) LAMBER	T BROS., INC.	• •	NSTRUCTION OF PINELLAS	(6) ORLAN	NDO R&B, LLC
•	is bid as Lump Sum		Unit Price	Ext Amount	COUN Unit Price	TY, INC. Ext Amount	Unit Price	Ext Amount
	Contract G	rand Totals:		\$596,760.77		\$597,032.90		629,616.77





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Letting:	04190308	March 08, 2019	Cal	l Order: 001		Contract:	E4T55	
Line No /		e Quantity Units	(7) COASTA		(8) SOUTHEI BRIDGI			CONCRETE,
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Structures						
0005 010 ⁻ MOBILIZATIO	1 1 ON 43388915201	(1.000) LS	65,000.00000	65,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0010 0102 MAINTENAN 43388915201	2 1 CE OF TRAFFIC	(119.000) DA (LS)	20,000.00000	20,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
0015 0104 FLOATING TO	4 11 JRBIDITY BARRIER	488.000 LF	10.00000	4,880.00	12.00000	5,856.00	25.00000	12,200.00
) 71 1 DER SYSTEM, REMO	352.000 VAL & LF	150.00000	52,800.00	550.00000	193,600.00	425.00000	149,600.00
0025 0455 WRAP PILE (-	136.000 EA	1,000.00000	136,000.00	1,250.00000	170,000.00	900.00000	122,400.00
	I 1 1 STEM,PLASTIC MARIN NFORCED	8.800 IE MB	15,650.00000	137,720.00	22,000.00000	193,600.00	32,000.00000	281,600.00
FENDER SYS	I 1 2 STEM,PLASTIC MARIN N-REINFORCED	3.300 IE MB	58,331.00000	192,492.30	21,500.00000	70,950.00	32,000.00000	105,600.00
0040 0999 INITIAL CON NOT BID 433	TINGENCY AMOUNT,	(1.000) DO LS	29,380.77000	29,380.77	29,380.77000	29,380.77	29,380.77000	29,380.77
	0001 Structures S	Section Totals:		\$638,273.07		\$738,386.77		\$775,780.77



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Letting:	04190308	March 08, 2019) C	all Order: 001		Contract:	E4T55	
Line No / Item Item Description		te Quantity Units		TAL GUNITE ION COMPANY	* *	ERN ROAD & SE, LLC		OT CONCRETE, INC.
() indicates item	() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract 6	Grand Totals:		\$638,273.07		\$738,386.77		775,780.77



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