



Vendor Ranking

Letting: 05181204 December 04, 2018 2:00PM **Call Order:** 009 **Contract:** E5Z49
District: District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A
Contract Time: 120 AVAILABLE DAYS **Project(s):** 44255515201 (*)
Contract Desc: SR 44 OVER INDIAN RIVER BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$1,193,299.40	100.00%
2	BROTHERS' CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,244,346.31	104.28%
3	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$1,294,379.00	108.47%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,333,323.80	111.73%
5	ENG MANUFACTURING INC	Responsive	Non-Winning Bid	\$1,488,994.55	124.78%

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 5 **Counties:** VOLUSIA **Fed Aid No:** N/A
Contract Time: 120 AVAILABLE DAYS **Project(s):** 44255515201 (*)
Contract Descr: SR 44 OVER INDIAN RIVER BRIDGE-REPAIR/REHABILITATION

The improvements under this Contract consist of bulkhead and fender repairs. Located in Volusia County, Florida (79070) bridge No. 790152 carrying SR 44 (SR A1A) over the Indian River from MP 29.341 to 29.701.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) BROTHERS' CONSTRUCTION, INC.		(3) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 4 8 CONC CLASS IV, BULKHEAD		23.000 CY	1,800.00000	41,400.00	4,500.00000	103,500.00	2,500.00000	57,500.00
0010 0400153 NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB		16.000 CF	800.00000	12,800.00	224.93000	3,598.88	400.00000	6,400.00
0015 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	800.00000	8,000.00	1,000.00000	10,000.00	550.00000	5,500.00
0020 0415 1 8 REINFORCING STEEL- BULKHEAD		2,217.000 LB	2.20000	4,877.40	2.00000	4,434.00	5.00000	11,085.00
0025 0455 14 2 CONCRETE SHEET PILING, 8"X30"		486.000 LF	400.00000	194,400.00	315.32000	153,245.52	195.00000	94,770.00
0030 0455 76 WRAP PILE CLUSTERS		184.000 EA	525.00000	96,600.00	538.73000	99,126.32	650.00000	119,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0455 87 ANCHOR BAR, STEEL		8.000 EA	200.00000	1,600.00	442.87000	3,542.96	1,000.00000	8,000.00
0040 0471 1 1 FENDER SYSTEM, PLASTIC MARINE LUMBER, REINFORCED		16.000 MB	21,500.00000	344,000.00	17,733.07000	283,729.12	20,000.00000	320,000.00
0045 0471 1 2 FENDER SYSTEM, PLASTIC MARINE LUMBER, NON-REINFORCED		4.800 MB	16,500.00000	79,200.00	16,000.00000	76,800.00	20,000.00000	96,000.00
0050 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44255515201		(1.000) LS	25,000.00000	25,000.00	38,567.08000	38,567.08	90,000.00000	90,000.00
0001 Structures Section Totals:				\$807,877.40		\$776,543.88		\$808,855.00
SECTION: 0002 Roadway								
0055 0101 1 MOBILIZATION 44255515201		(1.000) LS	125,000.00000	125,000.00	266,000.00000	266,000.00	50,000.00000	50,000.00
0060 0102 1 MAINTENANCE OF TRAFFIC 44255515201		(120.000) DA (LS)	80,000.00000	80,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
0065 0104 11 FLOATING TURBIDITY BARRIER		1,211.000 LF	8.00000	9,688.00	13.75000	16,651.25	10.00000	12,110.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0110 1 1 CLEARING & GRUBBING 44255515201		(0.080) AC (LS)	5,000.00000	5,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
0075 0110 73 REMOVE EXISTING BULKHEAD		157.000 LF	250.00000	39,250.00	225.00000	35,325.00	450.00000	70,650.00
0080 0110 82 REMOVE & DISPOSE OF STRUCTURAL TIMBER		19.900 MB	2,500.00000	49,750.00	1,914.18000	38,092.18	12,000.00000	238,800.00
0085 0120 6 EMBANKMENT		446.000 CY	60.00000	26,760.00	60.00000	26,760.00	65.00000	28,990.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44255515201		(1.000) LS	49,974.00000	49,974.00	49,974.00000	49,974.00	49,974.00000	49,974.00
0002 Roadway Section Totals:				\$385,422.00		\$467,802.43		\$485,524.00
Contract Grand Totals:				\$1,193,299.40		\$1,244,346.31		1,294,379.00



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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) ENG MANUFACTURING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 4 8 CONC CLASS IV, BULKHEAD		23.000 CY	4,502.52000	103,557.96	2,100.00000	48,300.00		
0010 0400153 NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB		16.000 CF	760.50000	12,168.00	650.00000	10,400.00		
0015 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	1,404.00000	14,040.00	660.00000	6,600.00		
0020 0415 1 8 REINFORCING STEEL- BULKHEAD		2,217.000 LB	2.00000	4,434.00	3.75000	8,313.75		
0025 0455 14 2 CONCRETE SHEET PILING, 8"X30"		486.000 LF	334.62000	162,625.32	666.00000	323,676.00		
0030 0455 76 WRAP PILE CLUSTERS		184.000 EA	534.23000	98,298.32	850.00000	156,400.00		
0035 0455 87 ANCHOR BAR, STEEL		8.000 EA	1,755.00000	14,040.00	600.00000	4,800.00		
0040 0471 1 1 FENDER SYSTEM, PLASTIC MARINE LUMBER, REINFORCED		16.000 MB	22,997.81000	367,964.96	25,500.00000	408,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0471 1 2 FENDER SYSTEM, PLASTIC MARINE LUMBER, NON-REINFORCED		4.800 MB	25,223.75000	121,074.00	31,350.00000	150,480.00		
0050 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44255515201		(1.000) LS	37,051.85000	37,051.85	75,000.00000	75,000.00		
0001 Structures Section Totals:			\$935,254.41		\$1,191,969.75			

SECTION: 0002 Roadway								
0055 0101 1 MOBILIZATION 44255515201		(1.000) LS	106,894.00000	106,894.00	40,000.00000	40,000.00		
0060 0102 1 MAINTENANCE OF TRAFFIC 44255515201		(120.000) DA (LS)	85,500.00000	85,500.00	25,000.00000	25,000.00		
0065 0104 11 FLOATING TURBIDITY BARRIER		1,211.000 LF	11.70000	14,168.70	10.00000	12,110.00		
0070 0110 1 1 CLEARING & GRUBBING 44255515201		(0.080) AC (LS)	5,850.00000	5,850.00	15,000.00000	15,000.00		
0075 0110 73 REMOVE EXISTING BULKHEAD		157.000 LF	161.20000	25,308.40	80.40000	12,622.80		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0110 82 REMOVE & DISPOSE OF STRUCTURAL TIMBER		19.900 MB	2,939.70000	58,500.03	6,300.00000	125,370.00		
0085 0120 6 EMBANKMENT		446.000 CY	116.31000	51,874.26	38.00000	16,948.00		
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44255515201		(1.000) LS	49,974.00000	49,974.00	49,974.00000	49,974.00		
0002 Roadway Section Totals:			\$398,069.39		\$297,024.80			
Contract Grand Totals:			\$1,333,323.80		\$1,488,994.55			



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