



Vendor Ranking

Letting: 05190402 April 02, 2019 2:00 PM **Call Order:** 005 **Contract:** E5Z73
District: District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A
Contract Time: 80 AVAILABLE DAYS **Project(s):** 44096615201 (*)
Contract Desc: I-4 (SR 400) EB & WB OVER DIRKSEN DR BRIDGES

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OCEANEER CONSULTING, LLC D/B/A OCEANEER	Responsive	Winning bid	\$648,932.00	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$701,933.96	108.17%
3	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$795,092.50	122.52%
4	SIEG & AMBACHTSHEER, INC.	Responsive	Non-Winning Bid	\$851,736.00	131.25%
5	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$873,790.00	134.65%
6	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$892,965.00	137.61%
7	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$951,322.00	146.60%
8	PNEUMATIC CONCRETE CO., INC.	Responsive	Non-Winning Bid	\$995,592.00	153.42%

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: 80 AVAILABLE DAYS **Project(s):** 44096615201 (*)
Contract Descr: I-4 (SR 400) EB & WB OVER DIRKSEN DR BRIDGES

The Improvements under this Contract consist of bearing pad replacements and bridge deck epoxy overlay at SR 400 (I-4) over Dirksen Drive (Bridge Nos. 790042 and 790100) in Volusia County.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OCEANEER CONSULTING, LLC D/B/A OCEANEER		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) COASTAL GUNITE CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		90.000 EA	1,500.00000	135,000.00	2,747.34000	247,260.60	2,400.00000	216,000.00
0010 0400140 2 NEOPRENE PAD REPLACEMENT, ABUTMENT		22.000 EA	1,500.00000	33,000.00	2,747.34000	60,441.48	2,600.00000	57,200.00
0015 0403 1 12 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECT 440966-1-52-01		2,345.000 SY	50.00000	117,250.00	48.38000	113,451.10	73.50000	172,357.50
0020 0403 2 12 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 440966-1-52-01		50.000 CF	50.00000	2,500.00	354.00000	17,700.00	470.00000	23,500.00
0025 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		900.000 LF	100.00000	90,000.00	43.66000	39,294.00	75.00000	67,500.00
0001 Structures Section Totals:				\$377,750.00		\$478,147.18		\$536,557.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 44096615201		(1.000) LS	200,000.00000	200,000.00	99,490.00000	99,490.00	70,000.00000	70,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44096615201		(80.000) DA (LS)	15,000.00000	15,000.00	70,431.00000	70,431.00	127,000.00000	127,000.00
0040 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44096615201		(1.000) LS	49,732.00000	49,732.00	49,732.00000	49,732.00	49,732.00000	49,732.00
0002 Roadway Section Totals:				\$264,732.00		\$219,653.00		\$246,732.00

SECTION: 0003 Signing								
0045 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS		18.000 EA	100.00000	1,800.00	11.80000	212.40	65.00000	1,170.00
0050 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.124 GM	15,000.00000	1,860.00	11,800.00000	1,463.20	40,500.00000	5,022.00
0055 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.124 GM	15,000.00000	1,860.00	11,800.00000	1,463.20	25,000.00000	3,100.00
0060 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.062 GM	15,000.00000	930.00	16,048.00000	994.98	40,500.00000	2,511.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0003 Signing Section Totals:				\$6,450.00		\$4,133.78		\$11,803.00
Contract Grand Totals:				\$648,932.00		\$701,933.96		795,092.50



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SIEG & AMBACHTSHEER, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) SEACOAST INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		90.000 EA	2,400.00000	216,000.00	4,200.00000	378,000.00	4,500.00000	405,000.00
0010 0400140 2 NEOPRENE PAD REPLACEMENT, ABUTMENT		22.000 EA	2,400.00000	52,800.00	4,200.00000	92,400.00	4,500.00000	99,000.00
0015 0403 1 12 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECT 440966-1-52-01		2,345.000 SY	110.00000	257,950.00	45.00000	105,525.00	45.00000	105,525.00
0020 0403 2 12 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 440966-1-52-01		50.000 CF	600.00000	30,000.00	560.00000	28,000.00	450.00000	22,500.00
0025 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		900.000 LF	130.00000	117,000.00	52.00000	46,800.00	65.00000	58,500.00
0001 Structures Section Totals:				\$673,750.00		\$650,725.00		\$690,525.00

SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 44096615201		(1.000) LS	76,000.00000	76,000.00	70,000.00000	70,000.00	100,000.00000	100,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44096615201		(80.000) DA (LS)	50,000.00000	50,000.00	100,000.00000	100,000.00	45,000.00000	45,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44096615201		(1.000) LS	49,732.00000	49,732.00	49,732.00000	49,732.00	49,732.00000	49,732.00
0002 Roadway Section Totals:				\$175,732.00		\$219,732.00		\$194,732.00
SECTION: 0003 Signing								
0045 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS		18.000 EA	15.00000	270.00	25.00000	450.00	8.00000	144.00
0050 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.124 GM	6,000.00000	744.00	10,000.00000	1,240.00	24,000.00000	2,976.00
0055 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.124 GM	6,000.00000	744.00	8,000.00000	992.00	25,000.00000	3,100.00
0060 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.062 GM	8,000.00000	496.00	10,500.00000	651.00	24,000.00000	1,488.00
0003 Signing Section Totals:				\$2,254.00		\$3,333.00		\$7,708.00
Contract Grand Totals:				\$851,736.00		\$873,790.00		\$92,965.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		90.000 EA	4,000.00000	360,000.00	3,600.00000	324,000.00		
0010 0400140 2 NEOPRENE PAD REPLACEMENT, ABUTMENT		22.000 EA	4,500.00000	99,000.00	4,000.00000	88,000.00		
0015 0403 1 12 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECT 440966-1-52-01		2,345.000 SY	50.00000	117,250.00	82.00000	192,290.00		
0020 0403 2 12 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 440966-1-52-01		50.000 CF	350.00000	17,500.00	600.00000	30,000.00		
0025 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		900.000 LF	55.00000	49,500.00	65.00000	58,500.00		
0001 Structures Section Totals:				\$643,250.00		\$692,790.00		

SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 44096615201		(1.000) LS	125,000.00000	125,000.00	110,000.00000	110,000.00		
0035 0102 1 MAINTENANCE OF TRAFFIC 44096615201		(80.000) DA (LS)	122,000.00000	122,000.00	130,000.00000	130,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44096615201		(1.000) LS	49,732.00000	49,732.00	49,732.00000	49,732.00		
0002 Roadway Section Totals:				\$296,732.00		\$289,732.00		
SECTION: 0003 Signing								
0045 0706 3 RETRO-REFLECTIVE/RAISED PAVEMENT MARKERS		18.000 EA	10.00000	180.00	20.00000	360.00		
0050 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.124 GM	30,000.00000	3,720.00	40,000.00000	4,960.00		
0055 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.124 GM	30,000.00000	3,720.00	40,000.00000	4,960.00		
0060 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.062 GM	60,000.00000	3,720.00	45,000.00000	2,790.00		
0003 Signing Section Totals:				\$11,340.00		\$13,070.00		
Contract Grand Totals:				\$951,322.00		\$995,592.00		



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