



Vendor Ranking

Letting: 05191203 December 03, 2019 2:00PM **Call Order:** 012 **Contract:** E5Z96
District: District 5 **Counties:** BREVARD **Fed Aid No:** N/A
Contract Time: 350 AVAILABLE DAYS **Project(s):** 44116615201 (*)
Contract Desc: SR 528 BRIDGE # 700027;700114;700110;700221

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Winning bid	\$1,299,588.75	100.00%
2	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$1,547,985.50	119.11%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,578,107.00	121.43%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,578,711.54	121.48%
5	QUINN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,680,000.00	129.27%
6	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,885,221.45	145.06%
7	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$1,886,530.50	145.16%
8	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$1,967,532.00	151.40%
9	SIEG & AMBACHTSHEER, INC.	Responsive	Non-Winning Bid	\$1,988,072.50	152.98%
10	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	\$2,269,504.00	174.63%
11	VECELLIO & GROGAN, INC.	Responsive	Non-Winning Bid	\$2,442,982.00	187.98%
12	SOUTHLAND CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$4,711,971.21	362.57%

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

Letting: 05191203 December 03, 2019 **Call Order:** 012 **Contract:** E5Z96
District: District 5 **Counties:** BREVARD **Fed Aid No:** N/A
Contract Time: 350 AVAILABLE DAYS **Project(s):** 44116615201 (*)
Contract Descr: SR 528 BRIDGE # 700027;700114;700110;700221

The Improvements under this Contract consist of bulkhead repairs. Located in Brevard County, Florida (70070) Bridge Nos. 700110 & 700221 carrying SR 528 over Indian River from MP 6.312 to 6.747 and Bridge Nos. 700027 & 700114 carrying SR 528 over Banana River Relief from MP 11.159 to 12.040.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) SEACOAST INCORPORATED		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 73 REMOVE EXISTING BULKHEAD		2,819.000 LF	40.00000	112,760.00	92.00000	259,348.00	126.00000	355,194.00
0010 0400 4 8 CONC CLASS IV, BULKHEAD		410.000 CY	150.00000	61,500.00	1,150.00000	471,500.00	1,000.00000	410,000.00
0015 0400153 NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB		19.000 CF	500.00000	9,500.00	400.00000	7,600.00	750.00000	14,250.00
0020 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	300.00000	3,000.00	1,000.00000	10,000.00	722.00000	7,220.00
0025 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		5.000 GA	100.00000	500.00	100.00000	500.00	85.00000	425.00
0030 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		80.000 LF	50.00000	4,000.00	75.00000	6,000.00	65.00000	5,200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0413149 PENETRANT SEALER		130.000 GA	81.00000	10,530.00	150.00000	19,500.00	50.00000	6,500.00
0040 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		20,055.000 SF	0.85000	17,046.75	0.90000	18,049.50	2.00000	40,110.00
0045 0415 10 4 FIBER REINFORCED POLYMER BARS, #4 BAR		17,866.000 LF	1.00000	17,866.00	3.50000	62,531.00	3.00000	53,598.00
0050 0415 10 6 FIBER REINFORCED POLYMER BARS, #6 BAR		13,363.000 LF	1.00000	13,363.00	3.50000	46,770.50	3.00000	40,089.00
0055 0455 14 23 CONCRETE SHEET PILING, CFRP/GFRP 10" X 30" w/FRP STRAND & REINFORCING		216.000 LF	150.00000	32,400.00	1,060.00000	228,960.00	855.00000	184,680.00
0060 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		354.000 SY	40.00000	14,160.00	110.00000	38,940.00	55.00000	19,470.00
0065 0530 1 RIPRAP, SAND-CEMENT		416.000 CY	100.00000	41,600.00	350.00000	145,600.00	480.00000	199,680.00
0001 Structures Section Totals:				\$338,225.75		\$1,315,299.00		\$1,336,416.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) SEACOAST INCORPORATED		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0101 1 MOBILIZATION 44116615201		(1.000) LS	777,000.00000	777,000.00	120,000.00000	120,000.00	144,000.00000	144,000.00
0075 0102 1 MAINTENANCE OF TRAFFIC 44116615201		(350.000) DA (LS)	5,000.00000	5,000.00	28,000.00000	28,000.00	35,000.00000	35,000.00
0080 0104 11 FLOATING TURBIDITY BARRIER		2,843.000 LF	1.00000	2,843.00	5.50000	15,636.50	1.00000	2,843.00
0085 0110 1 1 CLEARING & GRUBBING 44116615201		(1.500) AC (LS)	100,000.00000	100,000.00	8,000.00000	8,000.00	4,986.00000	4,986.00
0090 0120 6 EMBANKMENT		221.000 CY	120.00000	26,520.00	50.00000	11,050.00	22.00000	4,862.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID		(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:				\$961,363.00		\$232,686.50		\$241,691.00
Contract Grand Totals:				\$1,299,588.75		\$1,547,985.50		1,578,107.00



Tabulation of Bids

Letting: 05191203 December 03, 2019 Call Order: 012 Contract: E5Z96

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) QUINN CONSTRUCTION, INC.		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 73 REMOVE EXISTING BULKHEAD		2,819.000 LF	135.00000	380,565.00	108.00000	304,452.00	92.00000	259,348.00
0010 0400 4 8 CONC CLASS IV, BULKHEAD		410.000 CY	1,264.00000	518,240.00	1,440.00000	590,400.00	1,750.00000	717,500.00
0015 0400153 NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB		19.000 CF	600.00000	11,400.00	480.00000	9,120.00	600.00000	11,400.00
0020 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	450.00000	4,500.00	480.00000	4,800.00	550.00000	5,500.00
0025 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		5.000 GA	280.00000	1,400.00	200.00000	1,000.00	130.00000	650.00
0030 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		80.000 LF	45.00000	3,600.00	36.00000	2,880.00	90.00000	7,200.00
0035 0413149 PENETRANT SEALER		130.000 GA	25.00000	3,250.00	72.00000	9,360.00	120.00000	15,600.00
0040 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		20,055.000 SF	1.00000	20,055.00	1.00000	20,055.00	3.85000	77,211.75



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0415 10 4 FIBER REINFORCED POLYMER BARS, #4 BAR		17,866.000 LF	2.00000	35,732.00	3.60000	64,317.60	3.30000	58,957.80
0050 0415 10 6 FIBER REINFORCED POLYMER BARS, #6 BAR		13,363.000 LF	2.00000	26,726.00	4.75000	63,474.25	3.30000	44,097.90
0055 0455 14 23 CONCRETE SHEET PILING, CFRP/GFRP 10" X 30" w/FRP STRAND & REINFORCING		216.000 LF	1,051.24000	227,067.84	175.00000	37,800.00	500.00000	108,000.00
0060 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		354.000 SY	55.00000	19,470.00	72.00000	25,488.00	290.00000	102,660.00
0065 0530 1 RIPRAP, SAND-CEMENT		416.000 CY	433.00000	180,128.00	575.00000	239,200.00	285.00000	118,560.00
0001 Structures Section Totals:				\$1,432,133.84		\$1,372,346.85		\$1,526,685.45

SECTION: 0002 Roadway								
0070 0101 1 MOBILIZATION 44116615201		(1.000) LS	50,000.00000	50,000.00	180,744.35000	180,744.35	110,000.00000	110,000.00
0075 0102 1 MAINTENANCE OF TRAFFIC 44116615201		(350.000) DA (LS)	10,600.00000	10,600.00	20,000.00000	20,000.00	120,000.00000	120,000.00



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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		2,843.000 LF	3.90000	11,087.70	9.60000	27,292.80	12.00000	34,116.00
0085 0110 1 1 CLEARING & GRUBBING 44116615201		(1.500) AC (LS)	5,000.00000	5,000.00	8,400.00000	8,400.00	40,000.00000	40,000.00
0090 0120 6 EMBANKMENT		221.000 CY	90.00000	19,890.00	96.00000	21,216.00	20.00000	4,420.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID		(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:				\$146,577.70		\$307,653.15		\$358,536.00
Contract Grand Totals:				\$1,578,711.54		\$1,680,000.00		1,885,221.45



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 73 REMOVE EXISTING BULKHEAD		2,819.000 LF	110.00000	310,090.00	128.00000	360,832.00	250.00000	704,750.00
0010 0400 4 8 CONC CLASS IV, BULKHEAD		410.000 CY	1,750.00000	717,500.00	800.00000	328,000.00	750.00000	307,500.00
0015 0400153 NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB		19.000 CF	314.00000	5,966.00	150.00000	2,850.00	300.00000	5,700.00
0020 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	1,100.00000	11,000.00	500.00000	5,000.00	300.00000	3,000.00
0025 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		5.000 GA	133.75000	668.75	75.00000	375.00	300.00000	1,500.00
0030 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		80.000 LF	220.00000	17,600.00	70.00000	5,600.00	100.00000	8,000.00
0035 0413149 PENETRANT SEALER		130.000 GA	80.25000	10,432.50	55.00000	7,150.00	150.00000	19,500.00
0040 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		20,055.000 SF	1.00000	20,055.00	2.00000	40,110.00	10.00000	200,550.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0415 10 4 FIBER REINFORCED POLYMER BARS, #4 BAR		17,866.000 LF	1.50000	26,799.00	10.00000	178,660.00	5.00000	89,330.00
0050 0415 10 6 FIBER REINFORCED POLYMER BARS, #6 BAR		13,363.000 LF	1.75000	23,385.25	10.00000	133,630.00	7.50000	100,222.50
0055 0455 14 23 CONCRETE SHEET PILING, CFRP/GFRP 10" X 30" w/FRP STRAND & REINFORCING		216.000 LF	1,050.00000	226,800.00	1,400.00000	302,400.00	600.00000	129,600.00
0060 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		354.000 SY	40.00000	14,160.00	150.00000	53,100.00	75.00000	26,550.00
0065 0530 1 RIPRAP, SAND-CEMENT		416.000 CY	320.00000	133,120.00	650.00000	270,400.00	600.00000	249,600.00
0001 Structures Section Totals:				\$1,517,576.50		\$1,688,107.00		\$1,845,802.50
SECTION: 0002 Roadway								
0070 0101 1 MOBILIZATION 44116615201		(1.000) LS	180,000.00000	180,000.00	100,000.00000	100,000.00	30,000.00000	30,000.00
0075 0102 1 MAINTENANCE OF TRAFFIC 44116615201		(350.000) DA (LS)	9,000.00000	9,000.00	30,000.00000	30,000.00	5,000.00000	5,000.00



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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		2,843.000 LF	32.00000	90,976.00	10.00000	28,430.00	10.00000	28,430.00
0085 0110 1 1 CLEARING & GRUBBING 44116615201		(1.500) AC (LS)	35,000.00000	35,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
0090 0120 6 EMBANKMENT		221.000 CY	18.00000	3,978.00	95.00000	20,995.00	40.00000	8,840.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID		(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:				\$368,954.00		\$279,425.00		\$142,270.00
Contract Grand Totals:				\$1,886,530.50		\$1,967,532.00		1,988,072.50



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) KIEWIT INFRASTRUCTURE SOUTH CO.		(11) VECELLIO & GROGAN, INC.		(12) SOUTHLAND CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 73 REMOVE EXISTING BULKHEAD		2,819.000 LF	104.00000	293,176.00	60.00000	169,140.00	418.25000	1,179,046.75
0010 0400 4 8 CONC CLASS IV, BULKHEAD		410.000 CY	1,888.00000	774,080.00	1,975.00000	809,750.00	4,488.89000	1,840,444.90
0015 0400153 NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB		19.000 CF	290.00000	5,510.00	80.00000	1,520.00	1,621.50000	30,808.50
0020 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	2,100.00000	21,000.00	1,300.00000	13,000.00	4,864.49000	48,644.90
0025 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		5.000 GA	211.00000	1,055.00	500.00000	2,500.00	340.51000	1,702.55
0030 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		80.000 LF	109.00000	8,720.00	50.00000	4,000.00	1,621.50000	129,720.00
0035 0413149 PENETRANT SEALER		130.000 GA	45.00000	5,850.00	50.00000	6,500.00	47.66000	6,195.80
0040 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		20,055.000 SF	2.00000	40,110.00	2.00000	40,110.00	0.83000	16,645.65



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0415 10 4 FIBER REINFORCED POLYMER BARS, #4 BAR		17,866.000 LF	3.00000	53,598.00	3.00000	53,598.00	2.19000	39,126.54
0050 0415 10 6 FIBER REINFORCED POLYMER BARS, #6 BAR		13,363.000 LF	5.00000	66,815.00	3.00000	40,089.00	2.01000	26,859.63
0055 0455 14 23 CONCRETE SHEET PILING, CFRP/GFRP 10" X 30" w/FRP STRAND & REINFORCING		216.000 LF	1,592.00000	343,872.00	1,900.00000	410,400.00	1,247.72000	269,507.52
0060 0524 2 2 CONCRETE SLOPE PAVEMENT, NON REINFORCED, 4"		354.000 SY	120.00000	42,480.00	125.00000	44,250.00	153.79000	54,441.66
0065 0530 1 RIPRAP, SAND-CEMENT		416.000 CY	475.00000	197,600.00	1,000.00000	416,000.00	504.44000	209,847.04
0001 Structures Section Totals:				\$1,853,866.00		\$2,010,857.00		\$3,852,991.44
SECTION: 0002 Roadway								
0070 0101 1 MOBILIZATION 44116615201		(1.000) LS	220,000.00000	220,000.00	239,000.00000	239,000.00	435,683.75000	435,683.75
0075 0102 1 MAINTENANCE OF TRAFFIC 44116615201		(350.000) DA (LS)	50,000.00000	50,000.00	21,000.00000	21,000.00	10,045.63000	10,045.63



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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		2,843.000 LF	11.00000	31,273.00	25.00000	71,075.00	22.40000	63,683.20
0085 0110 1 1 CLEARING & GRUBBING 44116615201		(1.500) AC (LS)	50,000.00000	50,000.00	40,000.00000	40,000.00	252,819.06000	252,819.06
0090 0120 6 EMBANKMENT		221.000 CY	65.00000	14,365.00	50.00000	11,050.00	211.53000	46,748.13
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID		(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:				\$415,638.00		\$432,125.00		\$858,979.77
Contract Grand Totals:				\$2,269,504.00		\$2,442,982.00		4,711,971.21



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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.