



Vendor Ranking

Letting: 05190507 May 07, 2019 02:00 PM **Call Order:** 003 **Contract:** E5Z75
District: District 5 **Counties:** BREVARD **Fed Aid No:** N/A
Contract Time: 90 AVAILABLE DAYS **Project(s):** 44180415201 (*)
Contract Desc: GRANT RD. OVER I-95 BRIDGE #700158

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OCEANEER CONSULTING, LLC D/B/A OCEANEER	Responsive	Winning bid	\$176,561.00	100.00%
2	PNEUMATIC CONCRETE CO., INC.	Responsive	Non-Winning Bid	\$196,411.00	111.24%
3	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$231,511.00	131.12%
4	CONE & GRAHAM, INC.	Responsive	Non-Winning Bid	\$238,551.00	135.11%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$241,653.00	136.87%
6	COASTAL MARINE CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$243,861.00	138.12%
7	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$280,361.00	158.79%
8	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$286,011.00	161.99%
9	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$291,060.00	164.85%
10	VECELLIO & GROGAN, INC.	Responsive	Non-Winning Bid	\$324,361.00	183.71%

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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Contract: E5Z75

District: District 5

Counties: BREVARD

Fed Aid No: N/A

Contract Time: 90 AVAILABLE DAYS

Project(s): 44180415201 (*)

Contract Descr: GRANT RD. OVER I-95 BRIDGE #700158

The Improvements under this Contract consist of bearing pad replacements and header repairs at Grant Road over I-95 (Bridge No. 700158) in Brevard 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) PNEUMATIC CONCRETE CO., INC.		(3) GOSALIA CONCRETE CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		28.000 EA	1,000.00000	28,000.00	2,400.00000	67,200.00	1,300.00000	36,400.00
0010 0400140 2 NEOPRENE PAD REPLACEMENT, ABUTMENT		8.000 EA	1,000.00000	8,000.00	2,400.00000	19,200.00	1,300.00000	10,400.00
0015 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		170.000 LF	100.00000	17,000.00	185.00000	31,450.00	45.00000	7,650.00
0001 Structures Section Totals:				\$53,000.00		\$117,850.00		\$54,450.00
SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 44180415201		(1.000) LS	100,000.00000	100,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44180415201		(90.000) DA (LS)	10,000.00000	10,000.00	40,000.00000	40,000.00	143,500.00000	143,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44180415201		(1.000) LS	13,561.00000	13,561.00	13,561.00000	13,561.00	13,561.00000	13,561.00
0002 Roadway Section Totals:				\$123,561.00		\$78,561.00		\$177,061.00
Contract Grand Totals:				\$176,561.00		\$196,411.00		231,511.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CONE & GRAHAM, INC.		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) COASTAL MARINE CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		28.000 EA	3,200.00000	89,600.00	2,747.00000	76,916.00	4,050.00000	113,400.00
0010 0400140 2 NEOPRENE PAD REPLACEMENT, ABUTMENT		8.000 EA	2,800.00000	22,400.00	2,747.00000	21,976.00	4,050.00000	32,400.00
0015 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		170.000 LF	268.00000	45,560.00	260.00000	44,200.00	150.00000	25,500.00
0001 Structures Section Totals:				\$157,560.00		\$143,092.00		\$171,300.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 44180415201		(1.000) LS	22,000.00000	22,000.00	38,000.00000	38,000.00	24,000.00000	24,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44180415201		(90.000) DA (LS)	45,430.00000	45,430.00	47,000.00000	47,000.00	35,000.00000	35,000.00
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44180415201		(1.000) LS	13,561.00000	13,561.00	13,561.00000	13,561.00	13,561.00000	13,561.00
0002 Roadway Section Totals:				\$80,991.00		\$98,561.00		\$72,561.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$238,551.00		\$241,653.00		243,861.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) BRIDGE MASTERS CONSTRUCTION, LLC		(8) PROSHOT CONCRETE, INC.		(9) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		28.000 EA	4,000.00000	112,000.00	4,600.00000	128,800.00	5,477.00000	153,356.00
0010 0400140 2 NEOPRENE PAD REPLACEMENT, ABUTMENT		8.000 EA	6,000.00000	48,000.00	3,800.00000	30,400.00	5,477.00000	43,816.00
0015 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		170.000 LF	40.00000	6,800.00	225.00000	38,250.00	63.10000	10,727.00
0001 Structures Section Totals:				\$166,800.00		\$197,450.00		\$207,899.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 44180415201		(1.000) LS	50,000.00000	50,000.00	40,000.00000	40,000.00	28,000.00000	28,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44180415201		(90.000) DA (LS)	50,000.00000	50,000.00	35,000.00000	35,000.00	41,600.00000	41,600.00
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44180415201		(1.000) LS	13,561.00000	13,561.00	13,561.00000	13,561.00	13,561.00000	13,561.00
0002 Roadway Section Totals:				\$113,561.00		\$88,561.00		\$83,161.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$280,361.00		\$286,011.00		291,060.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Structures

0005	0400140 1	28.000	5,600.00000	156,800.00				
	NEOPRENE PAD REPLACEMENT, BENT/PIER	EA						
0010	0400140 2	8.000	6,500.00000	52,000.00				
	NEOPRENE PAD REPLACEMENT, ABUTMENT	EA						
0015	0458 1 21	170.000	300.00000	51,000.00				
	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	LF						
0001 Structures Section Totals:				\$259,800.00				

SECTION: 0002 Roadway

0020	0101 1	(1.000)	31,000.00000	31,000.00				
	MOBILIZATION 44180415201	LS						
0025	0102 1	(90.000)	20,000.00000	20,000.00				
	MAINTENANCE OF TRAFFIC 44180415201	DA (LS)						
0030	0999 25	(1.000)	13,561.00000	13,561.00				
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 44180415201	LS						
0002 Roadway Section Totals:				\$64,561.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Contract Grand Totals:

\$324,361.00



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