



Vendor Ranking

Letting: 05191001 October 01, 2019 02:00 PM **Call Order:** 013 **Contract:** E5Z89
District: District 5 **Counties:** ORANGE **Fed Aid No:** N/A
Contract Time: 110 AVAILABLE DAYS **Project(s):** 44326815201 (*)
Contract Desc: SR 426 (BRIDGE 750305) & SR 551 (BRIDGE 750482)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OCEANEER CONSULTING, LLC D/B/A OCEANEER	Responsive	Winning bid	\$301,514.00	100.00%
2	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$332,434.00	110.25%
3	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$410,209.00	136.05%
4	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$499,996.42	165.83%
5	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$522,294.00	173.22%

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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The Improvements under this Contract consist of culvert de-silting, concrete restoration, and shotcrete repairs. Located in Orange County, Florida (750900, 752000) Bridge No. 750482 carrying SR 551 (Goldenrod Road) over Drainage Canal from MP 5.665 to 5.671 & Bridge No. 750305 carrying SR 426 (Aloma Avenue) over Crane Strand Canal from MP 3.624 to 3.642.

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) COASTAL GUNITE CONSTRUCTION COMPANY		(3) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		20.000 CF	150.00000	3,000.00	200.00000	4,000.00	350.00000	7,000.00
0010 0401 70 7 RESTORE SPALLED AREAS, SHOTCRETE		1,293.000 CF	50.00000	64,650.00	170.00000	219,810.00	145.00000	187,485.00
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		12.000 GA	100.00000	1,200.00	50.00000	600.00	50.00000	600.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		200.000 LF	15.00000	3,000.00	55.00000	11,000.00	100.00000	20,000.00
0025 0415 1 1 REINFORCING STEEL- ROADWAY		112.000 LB	5.00000	560.00	10.00000	1,120.00	5.00000	560.00
0030 0430950 DESILTING CONCRETE BOX CULVERT		314.000 CY	25.00000	7,850.00	140.00000	43,960.00	250.00000	78,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$80,260.00		\$280,490.00		\$294,145.00	
SECTION: 0002 Roadway								
0035 0101 1 MOBILIZATION 44326815201		(1.000) LS	130,000.00000	130,000.00	30,000.00000	30,000.00	65,000.00000	65,000.00
0040 0102 1 MAINTENANCE OF TRAFFIC 44326815201		(110.000) DA (LS)	70,000.00000	70,000.00	1,000.00000	1,000.00	25,000.00000	25,000.00
0045 0104 11 FLOATING TURBIDITY BARRIER		225.000 LF	5.00000	1,125.00	5.00000	1,125.00	25.00000	5,625.00
0050 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		62.000 LF	10.00000	620.00	5.00000	310.00	15.00000	930.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID		(1.000) LS	19,509.00000	19,509.00	19,509.00000	19,509.00	19,509.00000	19,509.00
0002 Roadway Section Totals:			\$221,254.00		\$51,944.00		\$116,064.00	
Contract Grand Totals:			\$301,514.00		\$332,434.00		410,209.00	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P&P CONTRACTING, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005	0401 70 4	20.000	200.00000	4,000.00	575.00000	11,500.00		
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		CF						
0010	0401 70 7	1,293.000	50.00000	64,650.00	225.00000	290,925.00		
RESTORE SPALLED AREAS, SHOTCRETE		CF						
0015	0411 1	12.000	100.00000	1,200.00	165.00000	1,980.00		
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		GA						
0020	0411 2	200.000	30.00000	6,000.00	86.00000	17,200.00		
CRACKS INJECT & SEAL- STRUCTURES REHAB		LF						
0025	0415 1 1	112.000	1.00000	112.00	5.00000	560.00		
REINFORCING STEEL- ROADWAY		LB						
0030	0430950	314.000	48.53000	15,238.42	335.00000	105,190.00		
DESILTING CONCRETE BOX CULVERT		CY						
0001 Structures Section Totals:				\$91,200.42		\$427,355.00		

SECTION: 0002 Roadway								
0035	0101 1	(1.000)	379,000.00000	379,000.00	35,000.00000	35,000.00		
MOBILIZATION 44326815201		LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 1 MAINTENANCE OF TRAFFIC 44326815201		(110.000) DA (LS)	10,000.00000	10,000.00	35,000.00000	35,000.00		
0045 0104 11 FLOATING TURBIDITY BARRIER		225.000 LF	1.00000	225.00	20.00000	4,500.00		
0050 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		62.000 LF	1.00000	62.00	15.00000	930.00		
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID		(1.000) LS	19,509.00000	19,509.00	19,509.00000	19,509.00		
0002 Roadway Section Totals:				\$408,796.00		\$94,939.00		
Contract Grand Totals:				\$499,996.42		\$522,294.00		



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