



Vendor Ranking

**Letting:** 05201215 December 15, 2020 2:00 PM **Call Order:** 003 **Contract:** E53A7  
**District:** District 5 **Counties:** BREVARD **Fed Aid No:** N/A  
**Contract Time:** 100 AVAILABLE DAYS **Project(s):** 44333415201 (\*)  
**Contract Desc:** SR 520 EB & WB OVER INDIAN RIVER BRIDGES 700061 & 700137

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OCEANIK.US, INC.	Responsive	Winning bid	\$1,002,182.00	100.00%
2	BROTHERS' CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,224,460.42	122.18%
3	QUINN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,289,000.00	128.62%
4	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$1,371,756.00	136.88%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,466,064.09	146.29%
6	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$1,530,660.00	152.73%
7	ENG MANUFACTURING INC	Responsive	Non-Winning Bid	\$1,710,933.82	170.72%
8	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,891,306.00	188.72%

*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:** BREVARD      **Fed Aid No:** N/A  
**Contract Time:** 100 AVAILABLE DAYS      **Project(s):** 44333415201 (\*)  
**Contract Descr:** SR 520 EB & WB OVER INDIAN RIVER BRIDGES 700061 & 700137

The Improvements under this Contract consist of fender repairs. Located in Brevard County, Florida (701000) Bridge No. 700061 carrying WB SR 520 over the Indian River from MP 0.134 to 0.582; and (701001) Bridge No. 700137 carrying EB SR 520 over the Indian River from MP 9.390 to 9.830.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OCEANIK.US, INC.		(2) BROTHERS' CONSTRUCTION, INC.		(3) QUINN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0110 82 REMOVE & DISPOSE OF STRUCTURAL TIMBER		37.200 MB	1,700.00000	63,240.00	1,475.94000	54,904.97	2,000.00000	74,400.00
0010 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	100.00000	1,000.00	790.73000	7,907.30	750.00000	7,500.00
0015 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		60.000 LB	2.00000	120.00	4.82000	289.20	50.00000	3,000.00
0020 0455 76 WRAP PILE CLUSTERS		312.000 EA	380.00000	118,560.00	385.35000	120,229.20	1,000.00000	312,000.00
0025 0460 1 1 STRUCT STEEL- REHAB, CARBON		330.000 LB	2.00000	660.00	10.43000	3,441.90	12.00000	3,960.00
0030 0471 1 1 FENDER SYSTEM, PLASTIC MARINE LUMBER, REINFORCED		27.800 MB	16,000.00000	444,800.00	17,501.07000	486,529.75	15,000.00000	417,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0035 0471 1 2 FENDER SYSTEM, PLASTIC MARINE LUMBER, NON-REINFORCED		8.100 MB	13,000.00000	105,300.00	15,620.91000	126,529.37	15,000.00000	121,500.00
0040 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44333415201		(1.000) LS	5,000.00000	5,000.00	87,093.45000	87,093.45	52,000.00000	52,000.00
<b>0001 Structures Section Totals:</b>				<b>\$738,680.00</b>		<b>\$886,925.14</b>		<b>\$991,360.00</b>

<b>SECTION: 0002 Roadway</b>								
0045 0101 1 MOBILIZATION 44333415201		(1.000) LS	150,000.00000	150,000.00	262,300.00000	262,300.00	213,632.00000	213,632.00
0050 0102 1 MAINTENANCE OF TRAFFIC 44333415201		(100.000) DA (LS)	60,000.00000	60,000.00	7,340.06000	7,340.06	20,000.00000	20,000.00
0055 0104 11 FLOATING TURBIDITY BARRIER		1,751.000 LF	2.00000	3,502.00	10.22000	17,895.22	8.00000	14,008.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44333415201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0002 Roadway Section Totals:</b>				<b>\$263,502.00</b>		<b>\$337,535.28</b>		<b>\$297,640.00</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				<b>\$1,002,182.00</b>		<b>\$1,224,460.42</b>		<b>1,289,000.00</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SEACOAST INCORPORATED		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0110 82 REMOVE & DISPOSE OF STRUCTURAL TIMBER		37.200 MB	6,000.00000	223,200.00	2,360.00000	87,792.00	8,500.00000	316,200.00
0010 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	1,500.00000	15,000.00	1,180.00000	11,800.00	600.00000	6,000.00
0015 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		60.000 LB	5.00000	300.00	5.00000	300.00	5.00000	300.00
0020 0455 76 WRAP PILE CLUSTERS		312.000 EA	575.00000	179,400.00	472.00000	147,264.00	650.00000	202,800.00
0025 0460 1 1 STRUCT STEEL- REHAB, CARBON		330.000 LB	15.00000	4,950.00	50.00000	16,500.00	75.00000	24,750.00
0030 0471 1 1 FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED		27.800 MB	21,000.00000	583,800.00	29,229.00000	812,566.20	22,000.00000	611,600.00
0035 0471 1 2 FENDER SYSTEM,PLASTIC MARINE LUMBER, NON-REINFORCED		8.100 MB	16,000.00000	129,600.00	17,328.00000	140,356.80	15,000.00000	121,500.00
0040 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44333415201		(1.000) LS	45,000.00000	45,000.00	48,934.00000	48,934.00	65,000.00000	65,000.00
<b>0001 Structures Section Totals:</b>				<b>\$1,181,250.00</b>		<b>\$1,265,513.00</b>		<b>\$1,348,150.00</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0045 0101 1 MOBILIZATION 44333415201		(1.000) LS	110,000.00000	110,000.00	116,000.00000	116,000.00	100,000.00000	100,000.00
0050 0102 1 MAINTENANCE OF TRAFFIC 44333415201		(100.000) DA (LS)	20,000.00000	20,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
0055 0104 11 FLOATING TURBIDITY BARRIER		1,751.000 LF	6.00000	10,506.00	18.59000	32,551.09	10.00000	17,510.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44333415201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0002 Roadway Section Totals:</b>				<b>\$190,506.00</b>		<b>\$200,551.09</b>		<b>\$182,510.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,371,756.00</b>		<b>\$1,466,064.09</b>		<b>1,530,660.00</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ENG MANUFACTURING INC		(8) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0110 82 REMOVE & DISPOSE OF STRUCTURAL TIMBER		37.200 MB	5,844.00000	217,396.80	4,500.00000	167,400.00		
0010 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	2,400.00000	24,000.00	1,250.00000	12,500.00		
0015 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		60.000 LB	1,500.00000	90,000.00	8.00000	480.00		
0020 0455 76 WRAP PILE CLUSTERS		312.000 EA	600.00000	187,200.00	1,250.00000	390,000.00		
0025 0460 1 1 STRUCT STEEL- REHAB, CARBON		330.000 LB	75.00000	24,750.00	80.00000	26,400.00		
0030 0471 1 1 FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED		27.800 MB	24,334.00000	676,485.20	25,000.00000	695,000.00		
0035 0471 1 2 FENDER SYSTEM,PLASTIC MARINE LUMBER, NON-REINFORCED		8.100 MB	24,334.00000	197,105.40	24,200.00000	196,020.00		
0040 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44333415201		(1.000) LS	50,000.00000	50,000.00	30,000.00000	30,000.00		
<b>0001 Structures Section Totals:</b>				<b>\$1,466,937.40</b>		<b>\$1,517,800.00</b>		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0045 0101 1 MOBILIZATION 44333415201		(1.000) LS	169,000.00000	169,000.00	225,000.00000	225,000.00		
0050 0102 1 MAINTENANCE OF TRAFFIC 44333415201		(100.000) DA (LS)	5,000.00000	5,000.00	88,000.00000	88,000.00		
0055 0104 11 FLOATING TURBIDITY BARRIER		1,751.000 LF	11.42000	19,996.42	6.00000	10,506.00		
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44333415201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
<b>0002 Roadway Section Totals:</b>				<b>\$243,996.42</b>		<b>\$373,506.00</b>		
<b>Contract Grand Totals:</b>				<b>\$1,710,933.82</b>		<b>\$1,891,306.00</b>		





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