



Vendor Ranking

Letting: 05200303 March 03, 2020 2:00pm **Call Order:** 002 **Contract:** E50A9
District: District 5 **Counties:** BREVARD **Fed Aid No:** N/A
Contract Time: 180 AVAILABLE DAYS **Project(s):** 44326415201 (*)
Contract Desc: SR 404 FROM CR 509 TO SR A1A - BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OCEANEER CONSULTING, LLC D/B/A OCEANEER	Responsive	Winning bid	\$1,277,250.00	100.00%
2	BROTHERS' CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,424,523.50	111.53%
3	C & D CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,540,240.00	120.59%
4	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$1,686,107.50	132.01%
5	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$1,690,930.00	132.39%
6	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	\$1,828,900.00	143.19%
7	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,906,930.00	149.30%
8	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$1,927,400.00	150.90%
9	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$2,061,593.99	161.41%
10	ENG MANUFACTURING INC	Responsive	Non-Winning Bid	\$2,541,767.76	199.00%

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
Contract Time: 180 AVAILABLE DAYS

Call Order: 002
Counties: BREVARD

Contract: E50A9
Fed Aid No: N/A
Project(s): 44326415201 (*)

Contract Descr: SR 404 FROM CR 509 TO SR A1A - BRIDGE-REPAIR/REHABILITATION

The Improvements under this Contract consist of replacement of fender timber components with composite lumber, replacement of associated hardware and wire ropes, and salvaging and re-installation of navigation lights with associated temporary lighting and electrical work at SR 404 over Indian River (Bridge Nos. 700077 and 700143) and SR 404 over Banana River (Bridge Nos. 700081 and 700147) 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) BROTHERS' CONSTRUCTION, INC.		(3) C & D CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 82 REMOVE & DISPOSE OF STRUCTURAL TIMBER		47.900 MB	2,000.00000	95,800.00	1,330.00000	63,707.00	4,100.00000	196,390.00
0010 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	100.00000	1,000.00	993.00000	9,930.00	1,000.00000	10,000.00
0015 0455 76 WRAP PILE CLUSTERS		196.000 EA	400.00000	78,400.00	524.00000	102,704.00	500.00000	98,000.00
0020 0471 1 1 FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED		43.500 MB	11,500.00000	500,250.00	13,250.00000	576,375.00	14,940.00000	649,890.00
0025 0471 1 2 FENDER SYSTEM,PLASTIC MARINE LUMBER, NON-REINFORCED		11.300 MB	10,000.00000	113,000.00	18,275.00000	206,507.50	29,200.00000	329,960.00
0030 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44326415201		(1.000) LS	2,000.00000	2,000.00	72,500.00000	72,500.00	13,500.00000	13,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44326415201		(1.000) LS	2,000.00000	2,000.00	72,500.00000	72,500.00	13,500.00000	13,500.00
0001 Structures Section Totals:				\$792,450.00		\$1,104,223.50		\$1,311,240.00
SECTION: 0002 Roadway								
0040 0101 1 MOBILIZATION 44326415201		(1.000) LS	350,000.00000	350,000.00	245,000.00000	245,000.00	145,000.00000	145,000.00
0045 0102 1 MAINTENANCE OF TRAFFIC 44326415201		(180.000) DA (LS)	80,000.00000	80,000.00	8,500.00000	8,500.00	10,000.00000	10,000.00
0050 0104 11 FLOATING TURBIDITY BARRIER		2,400.000 LF	2.00000	4,800.00	7.00000	16,800.00	10.00000	24,000.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44326415201		(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:				\$484,800.00		\$320,300.00		\$229,000.00
Contract Grand Totals:				\$1,277,250.00		\$1,424,523.50		1,540,240.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) COASTAL GUNITE CONSTRUCTION COMPANY		(5) SEACOAST INCORPORATED		(6) ORLANDO R&B, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 82 REMOVE & DISPOSE OF STRUCTURAL TIMBER		47.900 MB	4,000.00000	191,600.00	2,700.00000	129,330.00	1,000.00000	47,900.00
0010 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	1,000.00000	10,000.00	600.00000	6,000.00	500.00000	5,000.00
0015 0455 76 WRAP PILE CLUSTERS		196.000 EA	1,375.00000	269,500.00	550.00000	107,800.00	1,500.00000	294,000.00
0020 0471 1 1 FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED		43.500 MB	17,250.00000	750,375.00	20,500.00000	891,750.00	17,000.00000	739,500.00
0025 0471 1 2 FENDER SYSTEM,PLASTIC MARINE LUMBER, NON-REINFORCED		11.300 MB	13,525.00000	152,832.50	18,500.00000	209,050.00	15,000.00000	169,500.00
0030 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44326415201		(1.000) LS	75,000.00000	75,000.00	50,000.00000	50,000.00	75,000.00000	75,000.00
0035 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44326415201		(1.000) LS	75,000.00000	75,000.00	50,000.00000	50,000.00	75,000.00000	75,000.00
0001 Structures Section Totals:				\$1,524,307.50		\$1,443,930.00		\$1,405,900.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0101 1 MOBILIZATION 44326415201		(1.000) LS	75,000.00000	75,000.00	160,000.00000	160,000.00	250,000.00000	250,000.00
0045 0102 1 MAINTENANCE OF TRAFFIC 44326415201		(180.000) DA (LS)	20,000.00000	20,000.00	25,000.00000	25,000.00	75,000.00000	75,000.00
0050 0104 11 FLOATING TURBIDITY BARRIER		2,400.000 LF	7.00000	16,800.00	5.00000	12,000.00	20.00000	48,000.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44326415201		(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:				\$161,800.00		\$247,000.00		\$423,000.00
Contract Grand Totals:				\$1,686,107.50		\$1,690,930.00		1,828,900.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 82 REMOVE & DISPOSE OF STRUCTURAL TIMBER		47.900 MB	2,500.00000	119,750.00	15,000.00000	718,500.00	4,187.89000	200,599.93
0010 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	1,000.00000	10,000.00	500.00000	5,000.00	826.00000	8,260.00
0015 0455 76 WRAP PILE CLUSTERS		196.000 EA	655.00000	128,380.00	800.00000	156,800.00	442.52000	86,733.92
0020 0471 1 1 FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED		43.500 MB	22,500.00000	978,750.00	14,500.00000	630,750.00	22,809.32000	992,205.42
0025 0471 1 2 FENDER SYSTEM,PLASTIC MARINE LUMBER, NON-REINFORCED		11.300 MB	22,500.00000	254,250.00	9,500.00000	107,350.00	29,390.86000	332,116.72
0030 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44326415201		(1.000) LS	68,500.00000	68,500.00	30,000.00000	30,000.00	79,160.00000	79,160.00
0035 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44326415201		(1.000) LS	68,500.00000	68,500.00	30,000.00000	30,000.00	79,160.00000	79,160.00
0001 Structures Section Totals:				\$1,628,130.00		\$1,678,400.00		\$1,778,235.99



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0101 1 MOBILIZATION 44326415201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	209,740.00000	209,740.00
0045 0102 1 MAINTENANCE OF TRAFFIC 44326415201		(180.000) DA (LS)	50,000.00000	50,000.00	25,000.00000	25,000.00	9,458.00000	9,458.00
0050 0104 11 FLOATING TURBIDITY BARRIER		2,400.000 LF	12.00000	28,800.00	10.00000	24,000.00	5.90000	14,160.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44326415201		(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:				\$278,800.00		\$249,000.00		\$283,358.00
Contract Grand Totals:				\$1,906,930.00		\$1,927,400.00		2,061,593.99



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 82 REMOVE & DISPOSE OF STRUCTURAL TIMBER		47.900 MB	7,966.00000	381,571.40				
0010 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		10.000 CF	1,200.00000	12,000.00				
0015 0455 76 WRAP PILE CLUSTERS		196.000 EA	980.41000	192,160.36				
0020 0471 1 1 FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED		43.500 MB	24,750.00000	1,076,625.00				
0025 0471 1 2 FENDER SYSTEM,PLASTIC MARINE LUMBER, NON-REINFORCED		11.300 MB	37,470.00000	423,411.00				
0030 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44326415201		(1.000) LS	125,000.00000	125,000.00				
0035 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44326415201		(1.000) LS	125,000.00000	125,000.00				
0001 Structures Section Totals:				\$2,335,767.76				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0101 1 MOBILIZATION 44326415201		(1.000) LS	100,000.00000	100,000.00				
0045 0102 1 MAINTENANCE OF TRAFFIC 44326415201		(180.000) DA (LS)	20,000.00000	20,000.00				
0050 0104 11 FLOATING TURBIDITY BARRIER		2,400.000 LF	15.00000	36,000.00				
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44326415201		(1.000) LS	50,000.00000	50,000.00				
0002 Roadway Section Totals:				\$206,000.00				
Contract Grand Totals:				\$2,541,767.76				



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