



Vendor Ranking

**Letting:** 05211207 December 07, 2021 2:00 PM **Call Order:** 002 **Contract:** E58A5  
**District:** District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A  
**Contract Time:** 130 AVAILABLE DAYS **Project(s):** 44714015201 (\*)  
**Contract Desc:** SR 40 BRIDGE 790132 FENDER REHAB

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
2	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$995,288.00	100.00%
1	ORLANDO R&B, LLC	Responsive	Winning bid	\$995,288.00	100.00%
3	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$1,005,838.00	101.06%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,028,888.00	103.38%
5	SIEG & AMBACHTSHEER, INC.	Responsive	Non-Winning Bid	\$1,029,588.00	103.45%
6	UNDERWATER MECHANIX SERVICES LLC	Responsive	Non-Winning Bid	\$1,040,732.90	104.57%
7	ASTRON GENERAL CONTRACTING COMPANY, INC.	Responsive	Non-Winning Bid	\$1,041,578.00	104.65%
8	VECELLIO & GROGAN, INC.	Responsive	Non-Winning Bid	\$1,250,213.00	125.61%
9	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$1,316,977.98	132.32%
10	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,979,434.58	198.88%

*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:** VOLUSIA      **Fed Aid No:** N/A  
**Contract Time:** 130 AVAILABLE DAYS      **Project(s):** 44714015201 (\*)  
**Contract Descr:** SR 40 BRIDGE 790132 FENDER REHAB

The Improvements under this Contract consist of fender repairs. Located in Volusia County, Florida (79150) Bridge No. 790132 carrying SR 40 over the Halifax River from MP 0.509 to 0.873.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(2) PROSHOT CONCRETE, INC.		(1) ORLANDO R&B, LLC		(3) ENGINEER CONTROL SYSTEMS, CORPORATION	
			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		22.900 MB	5,000.00000	114,500.00	2,000.00000	45,800.00	2,500.00000	57,250.00
0010 0455 76 WRAP PILE CLUSTERS		172.000 EA	750.00000	129,000.00	1,000.00000	172,000.00	1,025.00000	176,300.00
0015 0471 1 1 FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED		18.700 MB	25,000.00000	467,500.00	25,000.00000	467,500.00	23,000.00000	430,100.00
0020 0471 1 2 FENDER SYSTEM,PLASTIC MARINE LUMBER, NON-REINFORCED		5.700 MB	21,000.00000	119,700.00	22,000.00000	125,400.00	18,000.00000	102,600.00
0025 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44714015201		(1.000) LS	75,000.00000	75,000.00	35,000.00000	35,000.00	50,000.00000	50,000.00
<b>0001 Structures Section Totals:</b>				<b>\$905,700.00</b>		<b>\$845,700.00</b>		<b>\$816,250.00</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0030 0101 1 MOBILIZATION 44714015201		(1.000) LS	25,000.00000	25,000.00	80,000.00000	80,000.00	105,000.00000	105,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44714015201		(130.000) DA (LS)	5,000.00000	5,000.00	5,000.00000	5,000.00	30,000.00000	30,000.00
0040 0104 11 FLOATING TURBIDITY BARRIER		1,000.000 LF	15.00000	15,000.00	20.00000	20,000.00	10.00000	10,000.00
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44714015201		(1.000) LS	44,588.00000	44,588.00	44,588.00000	44,588.00	44,588.00000	44,588.00
<b>0002 Roadway Section Totals:</b>				<b>\$89,588.00</b>		<b>\$149,588.00</b>		<b>\$189,588.00</b>
<b>Contract Grand Totals:</b>				<b>\$995,288.00</b>		<b>\$995,288.00</b>		<b>1,005,838.00</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SIEG & AMBACHTSHEER, INC.		(6) UNDERWATER MECHANIX SERVICES 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		22.900 MB	5,000.00000	114,500.00	3,000.00000	68,700.00	5,630.00000	128,927.00
0010 0455 76 WRAP PILE CLUSTERS		172.000 EA	900.00000	154,800.00	1,200.00000	206,400.00	765.00000	131,580.00
0015 0471 1 1 FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED		18.700 MB	22,500.00000	420,750.00	25,000.00000	467,500.00	25,954.00000	485,339.80
0020 0471 1 2 FENDER SYSTEM,PLASTIC MARINE LUMBER, NON-REINFORCED		5.700 MB	22,500.00000	128,250.00	25,000.00000	142,500.00	16,803.00000	95,777.10
0025 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44714015201		(1.000) LS	50,000.00000	50,000.00	39,900.00000	39,900.00	39,881.00000	39,881.00
<b>0001 Structures Section Totals:</b>				<b>\$868,300.00</b>		<b>\$925,000.00</b>		<b>\$881,504.90</b>

<b>SECTION: 0002 Roadway</b>								
0030 0101 1 MOBILIZATION 44714015201		(1.000) LS	100,000.00000	100,000.00	40,000.00000	40,000.00	92,140.00000	92,140.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44714015201		(130.000) DA (LS)	15,000.00000	15,000.00	5,000.00000	5,000.00	15,800.00000	15,800.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0104 11 FLOATING TURBIDITY BARRIER		1,000.000 LF	1.00000	1,000.00	15.00000	15,000.00	6.70000	6,700.00
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44714015201		(1.000) LS	44,588.00000	44,588.00	44,588.00000	44,588.00	44,588.00000	44,588.00
<b>0002 Roadway Section Totals:</b>				<b>\$160,588.00</b>		<b>\$104,588.00</b>		<b>\$159,228.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,028,888.00</b>		<b>\$1,029,588.00</b>		<b>1,040,732.90</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ASTRON GENERAL CONTRACTING COMPANY, INC.		(8) VECELLIO & GROGAN, INC.		(9) SEACOAST INCORPORATED	
			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		22.900 MB	3,600.00000	82,440.00	9,750.00000	223,275.00	3,100.00000	70,990.00
0010 0455 76 WRAP PILE CLUSTERS		172.000 EA	525.00000	90,300.00	450.00000	77,400.00	675.00000	116,100.00
0015 0471 1 1 FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED		18.700 MB	28,000.00000	523,600.00	31,750.00000	593,725.00	39,000.00000	729,300.00
0020 0471 1 2 FENDER SYSTEM,PLASTIC MARINE LUMBER, NON-REINFORCED		5.700 MB	22,000.00000	125,400.00	24,750.00000	141,075.00	39,473.68000	224,999.98
0025 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44714015201		(1.000) LS	65,000.00000	65,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
<b>0001 Structures Section Totals:</b>				<b>\$886,740.00</b>		<b>\$1,070,475.00</b>		<b>\$1,176,389.98</b>

<b>SECTION: 0002 Roadway</b>								
0030 0101 1 MOBILIZATION 44714015201		(1.000) LS	95,000.00000	95,000.00	115,000.00000	115,000.00	75,000.00000	75,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44714015201		(130.000) DA (LS)	6,000.00000	6,000.00	12,150.00000	12,150.00	15,000.00000	15,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0104 11 FLOATING TURBIDITY BARRIER		1,000.000 LF	9.25000	9,250.00	8.00000	8,000.00	6.00000	6,000.00
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44714015201		(1.000) LS	44,588.00000	44,588.00	44,588.00000	44,588.00	44,588.00000	44,588.00
<b>0002 Roadway Section Totals:</b>				<b>\$154,838.00</b>		<b>\$179,738.00</b>		<b>\$140,588.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,041,578.00</b>		<b>\$1,250,213.00</b>		<b>1,316,977.98</b>





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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
<b>SECTION: 0002 Roadway</b>										
0040 0104 11 FLOATING TURBIDITY BARRIER		1,000.000 LF	12.00000	12,000.00						
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44714015201		(1.000) LS	44,588.00000	44,588.00						
<b>0002 Roadway Section Totals:</b>				<b>\$389,733.00</b>						
<b>Contract Grand Totals:</b>				<b>\$1,979,434.58</b>						



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