



Vendor Ranking

Letting: 05211207 December 07, 2021 2:00 PM **Call Order:** 003 **Contract:** E58A6
District: District 5 **Counties:** BREVARD **Fed Aid No:** N/A
Contract Time: 230 AVAILABLE DAYS **Project(s):** 44845415201 (*)
Contract Desc: SR-528 OVER INDIAN RIVER BRIDGE #700110

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$710,278.00	100.00%
2	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$885,775.00	124.71%
3	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	\$1,022,175.00	143.91%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,087,028.00	153.04%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,346,635.03	189.59%
6	ABHE & SVOBODA, INC.	Responsive	Non-Winning Bid	\$1,907,463.00	268.55%

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 bearing retrofit at Piers 11 and 14 and full removal and replacement of coating of Spans 12 through 14 on SR 528 (SR A1A) over Indian River (Bridge No. 700110) in Brevard County.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) ROYAL BRIDGE, INC.		(3) ORLANDO R&B, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		10.000 EA	3,000.00000	30,000.00	10,000.00000	100,000.00	15,000.00000	150,000.00
0010 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		4,553.000 LB	22.00000	100,166.00	25.00000	113,825.00	35.00000	159,355.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 44845415201		(179.700) TN (LS)	450,000.00000	450,000.00	536,522.00000	536,522.00	500,000.00000	500,000.00
0001 Structures Section Totals:				\$580,166.00		\$750,347.00		\$809,355.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 44845415201		(1.000) LS	67,000.00000	67,000.00	85,000.00000	85,000.00	133,000.00000	133,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44845415201		(230.000) DA (LS)	30,000.00000	30,000.00	20,000.00000	20,000.00	45,000.00000	45,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		244.000 ED	15.00000	3,660.00	4.00000	976.00	22.00000	5,368.00
0035 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44845415201		(1.000) LS	29,452.00000	29,452.00	29,452.00000	29,452.00	29,452.00000	29,452.00
0002 Roadway Section Totals:				\$130,112.00		\$135,428.00		\$212,820.00
Contract Grand Totals:				\$710,278.00		\$885,775.00		1,022,175.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		10.000 EA	4,850.00000	48,500.00	4,208.20000	42,082.00	13,100.00000	131,000.00
0010 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		4,553.000 LB	44.00000	200,332.00	67.51000	307,373.03	15.00000	68,295.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 44845415201		(179.700) TN (LS)	608,500.00000	608,500.00	800,000.00000	800,000.00	1,388,800.00000	1,388,800.00
0001 Structures Section Totals:				\$857,332.00		\$1,149,455.03		\$1,588,095.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 44845415201		(1.000) LS	100,000.00000	100,000.00	106,000.00000	106,000.00	190,700.00000	190,700.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44845415201		(230.000) DA (LS)	100,000.00000	100,000.00	58,800.00000	58,800.00	95,800.00000	95,800.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		244.000 ED	1.00000	244.00	12.00000	2,928.00	14.00000	3,416.00
0035 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44845415201		(1.000) LS	29,452.00000	29,452.00	29,452.00000	29,452.00	29,452.00000	29,452.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:				\$229,696.00		\$197,180.00		\$319,368.00
Contract Grand Totals:				\$1,087,028.00		\$1,346,635.03		1,907,463.00



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