

		Vendor Ranking	Page 1 of 1
Letting:	05210105	January 05, 2021 02:00 PM Call Order: 005	Contract: E54A2
District:	District 5	Counties: BREVARD	Fed Aid No: N/A
Contract Time:	140 AVAILA	ABLE DAYS	Project(s): 44589615201 (*)
Contract Desc:	SR 520 WB	OVER ST. JOHN'S RIVER PILE JACKETS	

Rank	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Winning bid	\$553,370.00	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$554,841.25	100.27%
3	SIEG & AMBACHTSHEER, INC.	Responsive	Non-Winning Bid	\$558,860.00	100.99%
4	OCEANIK.US, INC.	Responsive	Non-Winning Bid	\$580,630.00	104.93%
5	INLAND CONSTRUCTION AND ENGINEERING, INC.	Responsive	Non-Winning Bid	\$663,475.00	119.90%
6	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$689,938.00	124.68%

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.



01/15/2021

Project(s): 44589615201 (*)

			Tabulation of Bids		Page 1 of 5
Letting:	05210105	January 05, 2021	Call Order: 005	Contract: E54A2	
District:	District 5		Counties: BREVARD	Fed Aid No: N/A	

Contract Time: 140 AVAILABLE DAYS

Contract Descr: SR 520 WB OVER ST. JOHN'S RIVER PILE JACKETS

The Improvements under this Contract consist of installation of non-structural pile jackets at intermediate bents, replacement of clearance gauges, and replacement of clearance gauge lights at Westbound SR 520 over St. John's River, Bridge No. 700200, in Brevard County.

The summary of pay items for this project is listed in the Plans.

PREQUALIFICATION REQUIRED

Line No / Item ID Alternate	Quantity Units	(1) ENGINEEF SYSTEMS, CO		(2) M & J CON COMPANY O	F PINELLAS	· · /	BACHTSHEER, NC.
() indicates item is bid as Lump Sum	•	Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 St	ructures						
0005 0457 1 12 STANDARD INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1 to 30.0"	515.000 LF	800.00000	412,000.00	721.55000	371,598.25	950.00000	489,250.00
0010 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44589615201	(1.000) LS	25,000.00000	25,000.00	49,073.00000	49,073.00	10,000.00000	10,000.00
0001 Structures Sect	ion Totals:		\$437,000.00		\$420,671.25		\$499,250.00

SECTION: 0002	Roadway						
0015 0101 1 MOBILIZATION 44589615201	(1.000) LS	60,000.00000	60,000.00	60,000.00000	60,000.00	10,000.00000	10,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44589615201	(140.000) DA (LS)	20,000.00000	20,000.00	39,744.00000	39,744.00	10,000.00000	10,000.00



Tabulation of Bids

Page 2 of 5

558,860.00

Letting:	05210105	January 05, 20	21 Ca	Il Order: 005		Contract:	E54A2	
Line No / I Item Desc		nate Quantity Units	(1) ENGINEE SYSTEMS, CO		(2) M & J CON COMPANY O		· · /	IBACHTSHEER, NC.
	item is bid as Lump S		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Roadway						
0025 0104	11	648.000	10.00000	6,480.00	7.00000	4,536.00	15.00000	9,720.00
FLOATING TU	JRBIDITY BARRIEI	R LF						
0030 0999	25	(1.000)	29,890.00000	29,890.00	29,890.00000	29,890.00	29,890.00000	29,890.00
INITIAL CONT NOT BID 4458	INGENCY AMOUN 39615201	NT, DO LS						
	0002 Roadwa	y Section Totals:		\$116,370.00		\$134,170.00		\$59,610.00

Contract Grand Totals: \$553,370.00 \$554,841.25
--



Tabulation of Bids

Page 3 of 5

Letting:	05210105	January 05, 202	21 Ca l	Il Order: 005		Contract:	E54A2	
Line No / Iter Item Descrip		e Quantity Units	(4) OCEANI	K.US, INC.	(5) INLAND CO AND ENGINE		• •	ERN ROAD & GE, LLC
() indicates iter	n is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0001	Structures						
	12 EGRAL PILE JACKI RAL, 16.1 to 30.0"	515.000 ET, LF	500.00000	257,500.00	875.00000	450,625.00	1,060.00000	545,900.00
0010 0510 1 NAVIGATION LIC SYSTEM 445896	GHTS- FIXED BRID 15201	(1.000) GE, LS	10,000.00000	10,000.00	30,000.00000	30,000.00	18,500.00000	18,500.00
	0001 Structures S	Section Totals:		\$267,500.00		\$480,625.00		\$564,400.00

SECTION: 0002	Roadway						
	(1.000)	200,000.00000	200,000.00	90,000.00000	90,000.00	70,000.00000	70,000.00
MOBILIZATION 44589615201	LS						
0020 0102 1	(140.000)	80,000.00000	80,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00
MAINTENANCE OF TRAFFIC 44589615201	DA (LS)						
0025 0104 11	648.000	5.00000	3,240.00	20.00000	12,960.00	1.00000	648.00
FLOATING TURBIDITY BARRIER	LF						
0030 0999 25	(1.000)	29,890.00000	29,890.00	29,890.00000	29,890.00	29,890.00000	29,890.00
INITIAL CONTINGENCY AMOUNT, E NOT BID 44589615201	DO LS						
0002 Roadway S	ection Totals:		\$313,130.00		\$182,850.00		\$125,538.00



Tabulation of Bids

Page 4 of 5

Letting:	05210105	January 05, 20	21 C a	all Order: 005		Contract:	E54A2	
Line No / Iter Item Descrip		te Quantity Units	(4) OCEAN	NIK.US, INC.	· · /	ONSTRUCTION EERING, INC.	• •	HERN ROAD & DGE, LLC
() indicates ite	() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract (Grand Totals:		\$580,630.00		\$663,475.00		689,938.00



Page 5 of 5

Letting:	05210105	January 05, 2021	Call Order: 005	Contract:	E54A2
			to file a protest within the time pre rida Statutes, or failure to post the		
		required by law	v within the time allowed for filing a	a bond shall constitute	

a waiver of proceedings under chapter 120, Florida Statutes.