



Vendor Ranking

**Letting:** 05210504 May 04, 2021 02:00 PM **Call Order:** 003 **Contract:** E55A5  
**District:** District 5 **Counties:** BREVARD **Fed Aid No:** N/A  
**Contract Time:** 110 AVAILABLE DAYS **Project(s):** 44333315201 (\*)  
**Contract Desc:** SR 401 NB & SB OVER BARGE CANAL BRIDGES

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Winning bid	\$938,529.68	100.00%
2	OCEANIK.US, INC.	Responsive	Non-Winning Bid	\$970,192.00	103.37%
3	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$1,153,115.00	122.86%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,384,787.00	147.55%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,429,467.75	152.31%
6	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$1,748,820.00	186.34%

*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.*



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**District:** District 5

**Counties:** BREVARD

**Fed Aid No:** N/A

**Contract Time:** 110 AVAILABLE DAYS

**Project(s):** 44333315201 (\*)

**Contract Descr:** SR 401 NB & SB OVER BARGE CANAL BRIDGES

The Improvements under this Contract consist of fender repairs and other incidental construction. Located in Brevard County, Florida (70080) Bridge Nos. 700030, 700031, & 700117 carrying SR 401 over Barge Canal from MP 4.408 to MP 4.467.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENGINEER CONTROL SYSTEMS, CORPORATION		(2) OCEANIK.US, INC.		(3) 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		29.900 MB	1,250.00000	37,375.00	3,000.00000	89,700.00	3,500.00000	104,650.00
0010 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		14.500 CF	500.00000	7,250.00	30.00000	435.00	1,000.00000	14,500.00
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		2.000 GA	150.00000	300.00	50.00000	100.00	200.00000	400.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		70.000 LF	250.00000	17,500.00	5.00000	350.00	75.00000	5,250.00
0025 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		87.000 LB	6.00000	522.00	1.00000	87.00	5.00000	435.00
0030 0455 76 WRAP PILE CLUSTERS		244.000 EA	652.42000	159,190.48	410.00000	100,040.00	550.00000	134,200.00
0035 0471 1 1 FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED		21.500 MB	15,442.13000	332,005.80	14,000.00000	301,000.00	21,500.00000	462,250.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0040 0471 1 2 FENDER SYSTEM, PLASTIC MARINE LUMBER, NON-REINFORCED		9.900 MB	17,736.00000	175,586.40	9,000.00000	89,100.00	18,500.00000	183,150.00
0045 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44333315201		(1.000) LS	30,000.00000	30,000.00	8,000.00000	8,000.00	40,000.00000	40,000.00
<b>0001 Structures Section Totals:</b>				<b>\$759,729.68</b>		<b>\$588,812.00</b>		<b>\$944,835.00</b>
<b>SECTION: 0002 Roadway</b>								
0050 0101 1 MOBILIZATION 44333315201		(1.000) LS	100,000.00000	100,000.00	250,000.00000	250,000.00	90,000.00000	90,000.00
0055 0102 1 MAINTENANCE OF TRAFFIC 44333315201		(110.000) DA (LS)	15,000.00000	15,000.00	80,000.00000	80,000.00	60,000.00000	60,000.00
0060 0104 11 FLOATING TURBIDITY BARRIER		1,380.000 LF	10.00000	13,800.00	1.00000	1,380.00	6.00000	8,280.00
0065 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44333315201		(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>\$178,800.00</b>		<b>\$381,380.00</b>		<b>\$208,280.00</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				<b>\$938,529.68</b>		<b>\$970,192.00</b>		<b>1,153,115.00</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) 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		29.900 MB	1,500.00000	44,850.00	3,510.00000	104,949.00	8,000.00000	239,200.00
0010 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		14.500 CF	650.00000	9,425.00	544.05000	7,888.73	600.00000	8,700.00
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		2.000 GA	250.00000	500.00	146.25000	292.50	100.00000	200.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		70.000 LF	150.00000	10,500.00	45.63000	3,194.10	65.00000	4,550.00
0025 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		87.000 LB	6.00000	522.00	11.70000	1,017.90	10.00000	870.00
0030 0455 76 WRAP PILE CLUSTERS		244.000 EA	1,250.00000	305,000.00	1,649.70000	402,526.80	775.00000	189,100.00
0035 0471 1 1 FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED		21.500 MB	23,500.00000	505,250.00	20,376.21000	438,088.52	25,000.00000	537,500.00
0040 0471 1 2 FENDER SYSTEM,PLASTIC MARINE LUMBER, NON-REINFORCED		9.900 MB	23,000.00000	227,700.00	18,720.00000	185,328.00	20,000.00000	198,000.00
0045 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44333315201		(1.000) LS	50,000.00000	50,000.00	51,480.00000	51,480.00	250,000.00000	250,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
<b>0001 Structures Section Totals:</b>			<b>\$1,153,747.00</b>		<b>\$1,194,765.55</b>		<b>\$1,428,120.00</b>	
<b>SECTION: 0002 Roadway</b>								
0050 0101 1 MOBILIZATION 44333315201		(1.000) LS	135,000.00000	135,000.00	156,900.00000	156,900.00	150,000.00000	150,000.00
0055 0102 1 MAINTENANCE OF TRAFFIC 44333315201		(110.000) DA (LS)	35,000.00000	35,000.00	16,500.00000	16,500.00	100,000.00000	100,000.00
0060 0104 11 FLOATING TURBIDITY BARRIER		1,380.000 LF	8.00000	11,040.00	8.19000	11,302.20	15.00000	20,700.00
0065 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44333315201		(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>\$231,040.00</b>		<b>\$234,702.20</b>		<b>\$320,700.00</b>	
<b>Contract Grand Totals:</b>			<b>\$1,384,787.00</b>		<b>\$1,429,467.75</b>		<b>1,748,820.00</b>	



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