



Vendor Ranking

Letting: 05220607 June 07, 2022 2:00 PM **Call Order:** 005 **Contract:** E55B5
District: District 5 **Counties:** BREVARD **Fed Aid No:** N/A
Contract Time: 60 CALENDAR DAYS **Project(s):** 45055715201 (*)
Contract Desc: Concrete Roadway Repair

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OCEANIK.US, INC.	Responsive	Winning bid	\$301,612.00	100.00%
2	P & S PAVING, INC.	Responsive	Non-Winning Bid	\$388,522.00	128.82%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$571,521.89	189.49%

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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Project(s): 45055715201 (*)

Contract Descr: Concrete Roadway Repair

FDOT District 5
 Proposal ID No.: E55B5
 Financial Project No.: 450557-1-52-01
 FY: 2022
 County: Brevard
 Calendar Days: 60
 Lead Time: 14 Days

This is a Maintenance Pay Item Contract

Intent:

The work under this Contract includes diamond grooving concrete pavement on I-95 in two locations in Brevard County.

Experience:

For this Contract the Contractor is required to have at least three (3) years of experience in the performance of concrete pavement repair, or the Project Superintendent must have at least three (3) years of like experience as a Superintendent. A Contractor that presently has a certificate of prequalification with the Department in "Portland Cement Concrete Roadway Paving" will suffice to meet the above requirements.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OCEANIK.US, INC.		(2) P & S PAVING, INC.		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE PAVEMENT SURFACE REPAIR (SF								
0005 0101 1 MOBILIZATION		(1.000) LS	100,000.00000	100,000.00	38,000.00000	38,000.00	75,000.00000	75,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	50,000.00000	50,000.00	48,498.00000	48,498.00	75,000.00000	75,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		240.000 HR	50.00000	12,000.00	95.00000	22,800.00	65.00000	15,600.00



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SECTION: 0001 (CONCRETE PAVEMENT SURFACE REPAIR (SF								
0020 E352 70100 GRINDING CONCRETE PAVEMENT, LONGITUDINAL GROOVE		34,903.000 SY	4.00000	139,612.00	8.00000	279,224.00	11.63000	405,921.89
0001 CONCRETE PAVEMENT SURFACE REPAIR (SF Section Totals:				\$301,612.00		\$388,522.00		\$571,521.89
Contract Grand Totals:				\$301,612.00		\$388,522.00		571,521.89



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