



Vendor Ranking

Page 1 of 1

 Letting:
 05220301
 March 01, 2022 02:00 PM
 Call Order: 002
 Contract:
 E59A7

 District:
 District 5
 Counties:
 BREVARD
 Fed Aid No: N/A

Contract Time: 100 AVAILABLE DAYS

Project(s): 44713615201 (*)

Contract Desc: SR 518 / EAU GALLIE HIGH LEVEL BRIDGE 700184 FENDER REHAB

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$934,149.00	100.00%
2	ASTRON GENERAL CONTRACTING COMPANY, INC.	Responsive	Non-Winning Bid	\$949,929.00	101.69%
3	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$962,270.00	103.01%
4	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	\$999,764.00	107.02%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,319,211.78	141.22%
6	KVG CONSTRUCITON LLC	Responsive	Non-Winning Bid	\$1,384,255.00	148.18%
7	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,497,000.00	160.25%

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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Contract Descr: SR 518 / EAU GALLIE HIGH LEVEL BRIDGE 700184 FENDER REHAB

The improvements under this contract consist of fender rehabilitation and other incidental construction located in Brevard County, Florida (70120). Bridge Number 700184 carrying SR 518 over Indian River from MP 5.836 to MP 6.385.

This project is reserved for Business Development Initiative Bidding.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at https://www.fdot.gov/equalopportunity/bdi.shtm.

For more information about bidding on BDI projects, please see the training guide located at http://www.cmdp-bgp.com/bdi-projects.html

Pregualification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: https://www.fdot.gov/egualopportunity/bdi.shtm

It is only necessary to submit the Small Business Affidavit (SBA) form once per year. Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the projects major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the File Attachment Upload folder in the Expedite application.

BDI Reference Sheet may be found at: https://www.fdot.gov/equalopportunity/bdi.shtm

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashiers Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

Line No / Item ID Alternate Item Description	Quantity Units		ACOAST PORATED	(2) ASTRON GENERAL CONTRACTING COMPANY,	(3) ENGINEER CONTROL SYSTEMS, CORPORATION
() indicates item is bid as Lump Sum	•5	Unit Price	Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount





Tabulation of Bids

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Letting : 05220301 Ma	rch 01, 2022	Cal	l Order: 002		Contract:	E59A7	
Line No / Item ID Alternate Item Description	Quantity Units	(1) SEAC		(2) ASTRON CONTRACTING	G COMPANY,		R CONTROL DRPORATION
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 St	ructures						
0005 0104 11 FLOATING TURBIDITY BARRIER	996.000 LF	4.00000	3,984.00	9.00000	8,964.00	10.00000	9,960.00
0010 0110 82 REMOVE & DISPOSE OF STRUCTURA TIMBER	19.400 L MB	4,500.00000	87,300.00	3,500.00000	67,900.00	3,000.00000	58,200.00
0015 0401 70105 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - STYRENE- BUTADIENE, PROJECT 447136-1-52-0	12.500 CF	1,500.00000	18,750.00	1,200.00000	15,000.00	500.00000	6,250.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	1.000 GA	250.00000	250.00	500.00000	500.00	250.00000	250.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	12.000 LF	125.00000	1,500.00	250.00000	3,000.00	30.00000	360.00
0030 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE	75.000 LB	15.00000	1,125.00	195.00000	14,625.00	6.00000	450.00
0035 0455 76 WRAP PILE CLUSTERS	172.000 EA	520.00000	89,440.00	545.00000	93,740.00	1,400.00000	240,800.00
0040 0471 1 1 FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED	21.400 MB	22,500.00000	481,500.00	22,250.00000	476,150.00	18,000.00000	385,200.00



Tabulation of Bids

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Letting	g: 05	220301 N	March 01, 2022	2 Cal	II Order: 002		Contract:	E59A7	
	No / Item ID Description	Alternate	Quantity Units	(1) SEAC		(2) ASTRON CONTRACTING	G COMPANY,		R CONTROL ORPORATION
() ind	dicates item is bio	as Lump Sum		Unit Price	Ext Amount	Unit Price	C. Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
	0471 1 2 R SYSTEM,PLA R, NON-REINF	ASTIC MARINE	3.800 MB	18,500.00000	70,300.00	19,750.00000	75,050.00	16,000.00000	60,800.00
	0510 1 ATION LIGHTS- M 44713615201	- FIXED BRIDG I	(1.000) iE, LS	45,000.00000	45,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
	0001	Structures Se	ection Totals:		\$799,149.00		\$804,929.00		\$792,270.00
	SECTION:	0002	Roadway	05.000.0000				405.000.0000	405.000.00
0055 MOBILIZ	0101 1 ZATION 447130	615201	(1.000) LS	65,000.00000	65,000.00	90,000.00000	90,000.00	105,000.00000	105,000.00
0060 MAINTE 4471361	0102 1 ENANCE OF TF 15201	RAFFIC	(100.000) DA (LS)	20,000.00000	20,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
	0999 25 CONTINGENC D 44713615201	SY AMOUNT, D	(1.000) O LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	000	2 Roadway Se	ection Totals:		\$135,000.00 [']		\$145,000.00 [']		\$170,000.00
		Contract Gra	and Totals:		\$934,149.00		\$949,929.00		962,270.00





Tabulation of Bids

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Letting:	05220301	March 01, 202	2 Ca l	Il Order: 002		Contract:	E59A7	
	o / Item ID Alte	ernate Quantity Units	(4) ORLANDO	O R&B, LLC	(5) M & J CON COMPANY O	F PINELLAS	(6) KVG CONS	TRUCITON LLC
() indica	ates item is bid as Lump		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
;	SECTION: 0001	Structures						
	104 11 G TURBIDITY BARRIE	996.000 ER LF	9.00000	8,964.00	9.44000	9,402.24	25.00000	24,900.00
	110 82 & DISPOSE OF STRU	19.400 JCTURAL MB	1,000.00000	19,400.00	1,180.00000	22,892.00	2,765.00000	53,641.00
RESTORE MODIFIED	1401 70105 E SPALLED AREAS, L D MORTAR - STYREN NE, PROJECT 447136	IE-	600.00000	7,500.00	800.00000	10,000.00	4,400.00000	55,000.00
EPOXY M	1411 1 ATERIAL FOR CRAC N- STRUCTURES RE		150.00000	150.00	300.00000	300.00	3,000.00000	3,000.00
CRACKS I	1411 2 INJECT & SEAL- IRES REHAB	12.000 LF	100.00000	1,200.00	125.00000	1,500.00	290.00000	3,480.00
	0415 1 5 CING STEEL- BRIDG ICTURE	75.000 E LB	10.00000	750.00	10.00000	750.00	50.00000	3,750.00
	1455 76 LE CLUSTERS	172.000 EA	1,100.00000	189,200.00	1,373.37000	236,219.64	950.00000	163,400.00
FENDER S	9471 1 1 SYSTEM,PLASTIC MA REINFORCED	21.400 ARINE MB	25,000.00000	535,000.00	29,204.81000	624,982.93	28,738.00000	614,993.20





Tabulation of Bids

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Letting:	05220301	March 01, 2022	2 Cal	l Order: 002		Contract:	E59A7	
Line No / Iter		ate Quantity Units	(4) ORLANDO	O R&B, LLC	(5) M & J CON COMPANY O	F PINELLAS	(6) KVG CONS	TRUCITON LLC
•	n is bid as Lump Su		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0001	Structures						
0045 0471 1 FENDER SYSTE LUMBER, NON-F	M,PLASTIC MAR	3.800 INE MB	22,000.00000	83,600.00	32,169.73000	122,244.97	26,866.00000	102,090.80
0050 0510 1		(1.000)	25,000.00000	25,000.00	81,420.00000	81,420.00	100,000.00000	100,000.00
NAVIGATION LIG SYSTEM 447136	HTS- FIXED BRI 15201	IDGE, LS						
	0001 Structures	Section Totals:		\$870,764.00		\$1,109,711.78		\$1,124,255.00
SECTI	ON: 0002	Roadway						
0055 0101 1 MOBILIZATION 4	4713615201	(1.000) LS	78,000.00000	78,000.00	129,500.00000	129,500.00	150,000.00000	150,000.00
0060 0102 1 MAINTENANCE 44713615201	OF TRAFFIC	(100.000) DA (LS)	1,000.00000	1,000.00	30,000.00000	30,000.00	60,000.00000	60,000.00
0065 0999 25 INITIAL CONTIN NOT BID 447136	GENCY AMOUNT	(1.000) T, DO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	0002 Roadway	Section Totals:		\$129,000.00 [']		\$209,500.00 [']		\$260,000.00
	Contract	Grand Totals:		\$999,764.00		\$1,319,211.78		1,384,255.00





Tabulation of Bids

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Letting:	0522030)1 Ma	rch 01, 2022	2 Cal	l Order: 002		Contract:	E59A7	
Line No		lternate	Quantity Units	(7) MIDWE CONSTRUC					
() indicate	es item is bid as Lur	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0001	St	ructures						
	04 11 TURBIDITY BARI	RIER	996.000 LF	20.00000	19,920.00				
	10 82 DISPOSE OF ST	RUCTURA	19.400 L MB	6,500.00000	126,100.00				
RESTORE S MODIFIED N	01 70105 SPALLED AREAS MORTAR - STYR E, PROJECT 447	ENE-	12.500 CF	1,250.00000	15,625.00				
EPOXY MAT	11 1 FERIAL FOR CRA - STRUCTURES		1.000 GA	1,000.00000	1,000.00				
	11 2 JECT & SEAL- ES REHAB		12.000 LF	150.00000	1,800.00				
	15 1 5 NG STEEL- BRIE TURE	OGE	75.000 LB	75.00000	5,625.00				
	55 76 CLUSTERS		172.000 EA	2,250.00000	387,000.00				
	71 1 1 /STEM,PLASTIC EINFORCED	MARINE	21.400 MB	24,200.00000	517,880.00				





Tabulation of Bids

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Letting:	05220301	March 01, 2022	2 Cal	l Order: 002		Contract:	E59A7	
Line No / Iter		ite Quantity Units	(7) MIDW CONSTRUC					
() indicates ite	m is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0001	Structures						
0045 0471 1 FENDER SYSTE LUMBER, NON-	M,PLASTIC MARI	3.800 NE MB	23,500.00000	89,300.00				
0050 0510 1 NAVIGATION LI SYSTEM 44713	GHTS- FIXED BRII	(1.000) DGE, LS	75,250.00000	75,250.00				
	0001 Structures	Section Totals:		\$1,239,500.00				

SECTION:	0002 R	oadway		
0055 0101 1		(1.000)	175,000.00000	175,000.00
MOBILIZATION 44713	3615201	LS		
0060 0102 1		(100.000)	32,500.00000	32,500.00
MAINTENANCE OF T 44713615201	RAFFIC	DA (LS)		
0065 0999 25		(1.000)	50,000.00000	50,000.00
INITIAL CONTINGENO NOT BID 4471361520	,) LS		
000	02 Roadway Sec	tion Totals:		\$257,500.00

Contract Grand Totals:

\$1,497,000.00



03/11/2022

Tabulation of Bids

Page 8 of 8

Letting: 05220301

March 01, 2022

Call Order: 002

Contract:

E59A7

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.