



Vendor Ranking

**Letting:** 05221101 November 01, 2022 02:00 PM **Call Order:** 007 **Contract:** E55B4  
**District:** District 5 **Counties:** BREVARD **Fed Aid No:** N/A  
**Contract Time:** 170 AVAILABLE DAYS **Project(s):** 44942515201 (\*)  
**Contract Desc:** I-95 BRIDGE REHAB; BRIDGES 700162 CARTER CANAL;700050

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Winning bid	\$967,736.71	100.00%
2	SIEG & AMBACHTSHEER, INC.	Responsive	Non-Winning Bid	\$980,529.00	101.32%
3	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$1,978,302.00	204.43%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,603,121.20	268.99%

*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 desilting and shotcrete rehabilitation of concrete box culverts (Bridge Nos. 700162 and 700050) along SR 9 (I-95) and removal of sediment buildup and vegetation adjacent to the culvert openings, in Brevard County.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) SIEG & AMBACHTSHEER, INC.		(3) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0401 70 7 RESTORE SPALLED AREAS, SHOTCRETE		2,010.400 CF	225.00000	452,340.00	250.00000	502,600.00	410.00000	824,264.00
0010 0430950 DESILTING CONCRETE BOX CULVERT		1,101.900 CY	235.00000	258,946.50	200.00000	220,380.00	700.00000	771,330.00
<b>0001 Structures Section Totals:</b>				<b>\$711,286.50</b>		<b>\$722,980.00</b>		<b>\$1,595,594.00</b>

<b>SECTION: 0002 Roadway</b>								
0015 0101 1 MOBILIZATION 44942515201		(1.000) LS	65,000.00000	65,000.00	70,000.00000	70,000.00	50,000.00000	50,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44942515201		(170.000) DA (LS)	25,000.00000	25,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
0025 0102 60 WORK ZONE SIGN		3,780.000 ED	2.20000	8,316.00	1.00000	3,780.00	0.25000	945.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		9,290.000 ED	0.19000	1,765.10	0.30000	2,787.00	0.20000	1,858.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		380.000 ED	12.50000	4,750.00	20.00000	7,600.00	8.00000	3,040.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		872.000 ED	9.38000	8,179.36	30.00000	26,160.00	14.00000	12,208.00
0045 0102150 1 PORTABLE REGULATORY, SIGN		760.000 ED	6.25000	4,750.00	30.00000	22,800.00	8.00000	6,080.00
0050 0102150 2 RADAR SPEED DISPLAY UNIT		760.000 ED	2.50000	1,900.00	35.00000	26,600.00	8.00000	6,080.00
0055 0104 11 FLOATING TURBIDITY BARRIER		55.000 LF	18.75000	1,031.25	15.00000	825.00	16.00000	880.00
0060 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		105.000 LF	12.50000	1,312.50	5.00000	525.00	9.00000	945.00
0065 0110 1 1 CLEARING & GRUBBING 44942515201		(0.180) AC (LS)	25,000.00000	25,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
0070 0120 5 CHANNEL EXCAVATION		364.400 CY	185.00000	67,414.00	100.00000	36,440.00	600.00000	218,640.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44942515201		(1.000) LS	42,032.00000	42,032.00	42,032.00000	42,032.00	42,032.00000	42,032.00
<b>0002 Roadway Section Totals:</b>				<b>\$256,450.21</b>		<b>\$257,549.00</b>		<b>\$382,708.00</b>
<b>Contract Grand Totals:</b>				<b>\$967,736.71</b>		<b>\$980,529.00</b>		<b>1,978,302.00</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>Structures</b>							
0005	0401 70 7	2,010.400	1,000.00000	2,010,400.00					
RESTORE SPALLED AREAS, SHOTCRETE		CF							
0010	0430950	1,101.900	150.00000	165,285.00					
DESILTING CONCRETE BOX CULVERT		CY							
<b>0001 Structures Section Totals:</b>				<b>\$2,175,685.00</b>					

<b>SECTION: 0002</b>		<b>Roadway</b>							
0015	0101 1	(1.000)	150,000.00000	150,000.00					
MOBILIZATION 44942515201		LS							
0020	0102 1	(170.000)	95,000.00000	95,000.00					
MAINTENANCE OF TRAFFIC 44942515201		DA (LS)							
0025	0102 60	3,780.000	0.30000	1,134.00					
WORK ZONE SIGN		ED							
0030	0102 74 1	9,290.000	0.18000	1,672.20					
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED							
0035	0102 76	380.000	6.00000	2,280.00					
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		872.000 ED	14.00000	12,208.00				
0045 0102150 1 PORTABLE REGULATORY, SIGN		760.000 ED	7.00000	5,320.00				
0050 0102150 2 RADAR SPEED DISPLAY UNIT		760.000 ED	7.00000	5,320.00				
0055 0104 11 FLOATING TURBIDITY BARRIER		55.000 LF	13.00000	715.00				
0060 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		105.000 LF	3.00000	315.00				
0065 0110 1 1 CLEARING & GRUBBING 44942515201		(0.180) AC (LS)	75,000.00000	75,000.00				
0070 0120 5 CHANNEL EXCAVATION		364.400 CY	100.00000	36,440.00				
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44942515201		(1.000) LS	42,032.00000	42,032.00				
<b>0002 Roadway Section Totals:</b>				<b>\$427,436.20</b>				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				\$2,603,121.20				



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