



Vendor Ranking

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Letting: CT210929 September 29, 2021 10:30 AM**Call Order:** 010**Contract:** T3799**District:** District 3**Counties:** ESCAMBIA**Fed Aid No:** E201029E**Contract Time:** 65 AVAILABLE DAYS**Project(s):** 44849915201 (*)**Contract Desc:** SR 30 (US 98)

44849925201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OCEANIK.US, INC.	Responsive	Winning bid	\$524,960.00	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$594,766.95	113.30%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$801,600.00	152.70%
4	SCOTT BRIDGE COMPANY, INC.	Responsive	Non-Winning Bid	\$894,414.31	170.38%

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

Letting: CT210929 September 29, 2021

Call Order: 010

Contract: T3799

District: District 3

Counties: ESCAMBIA

Fed Aid No: E201029E

Contract Time: 65 AVAILABLE DAYS

Project(s): 44849915201 (*)

Contract Descr: SR 30 (US 98)

44849925201

This Permanent Repair Contract shall consist of replacement of the navigational lights (448499-1-52-01) and fender lumber components (448499-2-52-01) for the fender system associated with the SR 30 (US 98) damage from Hurricane Sally.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OCEANIK.US, INC.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0101 1 MOBILIZATION 44849915201		(1.000) LS	80,000.00000	80,000.00	59,000.00000	59,000.00	50,000.00000	50,000.00
0010 0101 1 MOBILIZATION 44849925201		(1.000) LS	80,000.00000	80,000.00	26,500.00000	26,500.00	50,000.00000	50,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 44849915201		(65.000) DA (LS)	10,000.00000	10,000.00	3,000.00000	3,000.00	3,500.00000	3,500.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44849925201		(65.000) DA (LS)	10,000.00000	10,000.00	3,000.00000	3,000.00	3,500.00000	3,500.00
0025 0104 11 FLOATING TURBIDITY BARRIER		1,160.000 LF	1.00000	1,160.00	20.95000	24,302.00	12.50000	14,500.00
0030 0110 1 1 CLEARING & GRUBBING 44849915201		(0.100) AC (LS)	10,000.00000	10,000.00	1,416.00000	1,416.00	30,000.00000	30,000.00
0035 0110 1 1 CLEARING & GRUBBING 44849925201		(0.100) AC (LS)	10,000.00000	10,000.00	1,416.00000	1,416.00	30,000.00000	30,000.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0040	0455 76		68.000	500.00000	34,000.00	1,290.00000	87,720.00	1,000.00000	68,000.00
WRAP PILE CLUSTERS			EA						
0045	0460 6 1		(1.000)	20,000.00000	20,000.00	16,697.00000	16,697.00	75,000.00000	75,000.00
LADDERS & PLATFORMS, NEW CONSTRUCTION 44849925201			LS						
0050	0471 1 1		12.000	16,000.00000	192,000.00	22,254.83000	267,057.96	24,000.00000	288,000.00
FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED			MB						
0055	0471 1 2		3.300	16,000.00000	52,800.00	13,979.39000	46,131.99	27,000.00000	89,100.00
FENDER SYSTEM,PLASTIC MARINE LUMBER, NON-REINFORCED			MB						
0060	0510 1		(1.000)	25,000.00000	25,000.00	58,526.00000	58,526.00	100,000.00000	100,000.00
NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44849915201			LS						
0001 Structures Section Totals:				\$524,960.00		\$594,766.95		\$801,600.00	

Contract Grand Totals:

\$524,960.00

\$594,766.95

801,600.00



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 010 Contract: T3799

Line No / Item ID		Alternate	Quantity Units	(4) SCOTT BRIDGE COMPANY, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Structures						
0005	0101	1	(1.000)	89,441.45000	89,441.45				
MOBILIZATION 44849915201			LS						
0010	0101	1	(1.000)	89,441.45000	89,441.45				
MOBILIZATION 44849925201			LS						
0015	0102	1	(65.000)	9,756.75000	9,756.75				
MAINTENANCE OF TRAFFIC 44849915201			DA (LS)						
0020	0102	1	(65.000)	9,756.75000	9,756.75				
MAINTENANCE OF TRAFFIC 44849925201			DA (LS)						
0025	0104	11	1,160.000	15.78000	18,304.80				
FLOATING TURBIDITY BARRIER			LF						
0030	0110	1 1	(0.100)	2,333.49000	2,333.49				
CLEARING & GRUBBING 44849915201			AC (LS)						
0035	0110	1 1	(0.100)	11,667.45000	11,667.45				
CLEARING & GRUBBING 44849925201			AC (LS)						
0040	0455	76	68.000	1,389.78000	94,505.04				
WRAP PILE CLUSTERS			EA						
0045	0460	6 1	(1.000)	43,197.11000	43,197.11				
LADDERS & PLATFORMS, NEW CONSTRUCTION 44849925201			LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0050 0471 1 1		12.000	30,839.78000	370,077.36				
FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED		MB						
0055 0471 1 2		3.300	13,633.43000	44,990.32				
FENDER SYSTEM,PLASTIC MARINE LUMBER, NON-REINFORCED		MB						
0060 0510 1		(1.000)	110,942.34000	110,942.34				
NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 44849915201		LS						
0001 Structures Section Totals:				\$894,414.31				

Contract Grand Totals:

\$894,414.31



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Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Alan D. Autry

Manager, Contracts Administration Office

10/11/2021