



Vendor Ranking

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Letting:	CT250326	March 26, 2025 10:30 AM	Call Order:	020	Contract:	T5858
District:	District 5		Counties:	BREVARD	Fed Aid No:	E251031E
Contract Time:	120 AVAILABLE DAYS			Project(s):	45616515201	
Contract Desc:	SR 528, SR 404, SR 520 AND US 192 AT VARIOUS BRIDGES...				45616615201	
					45616715201	
					45616815201 (*)	
					45616915201	

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PREMIER PAVING, LLC	Responsive	Winning bid	\$948,634.80	100.00%
2	COLLINS LAND SERVICES, LLC	Responsive	Non-Winning Bid	\$1,711,327.50	180.40%
3	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$1,831,115.70	193.03%
4	ATLANTIC CIVIL CONSTRUCTORS CORP	Responsive	Non-Winning Bid	\$2,238,240.37	235.94%
5	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,436,498.40	256.84%

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: CT250326 March 26, 2025**Call Order:** 020**Contract:** T5858**District:** District 5**Counties:** BREVARD**Fed Aid No:** E251031E**Contract Time:** 120 AVAILABLE DAYS**Project(s):** 45616515201**Contract Descr:** SR 528, SR 404, SR 520 AND US 192 AT VARIOUS BRIDGES...

45616615201

45616715201

45616815201 (*)

45616915201

The Improvements under this Contract consist of restoring the eroded slope protection material, including embankment, bedding stone, rip rap, concrete sidewalk, filter fabric, flowable fill, floating turbidity, and sod as necessary along within existing slope protection/bulkhead limits on SR 528 Indian River – Bridge Nos. 700110 & 700221, SR 528 Banana River Relief –Bridges Nos. 700027 & 700114, SR 528 Banana River – Bridge Nos. 700028 & 700115, SR 404 Indian River West Relief – Bridge Nos. 700076 & 700142, SR 404 Indian River High Level –Bridge Nos. 700077 & 700143, SR 404 Indian River East Relief – Bridge Nos. 700078 & 700144, SR 404 Banana River– Bridge Nos. 700081 & 700147, SR 520 Indian River High Level – Bridge Nos. 700061 & 700137, US 192 Indian River High Level – Bridge Nos. 700174 & 700181, and US 192 Indian River Relief – Bridge Nos. 700233 & 700234 caused by Hurricane Milton in Brevard County. Also, restore slope/shoreline erosion harmonizing with the adjacent existing ground on SR 404 EB Off-ramp at MP 1.884 (Subsection 70004019 from MP 0.00 to 0.103), SR 520 MP 14.614 to 14.962, and SR 528 MP 6.762 to 7.468 in Brevard County, Florida. The slope protection shall be restored to the original elevation (pre-existing conditions) and tied to the existing/remaining slope protection.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREMIER PAVING, LLC		(2) COLLINS LAND SERVICES, LLC		(3) MAER HOMES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45616515201		(1.000) LS	10,000.00000	10,000.00	35,000.00000	35,000.00	12,500.00000	12,500.00
0010 0101 1 MOBILIZATION 45616615201		(1.000) LS	10,000.00000	10,000.00	35,000.00000	35,000.00	15,000.00000	15,000.00
0015 0101 1 MOBILIZATION 45616715201		(1.000) LS	10,000.00000	10,000.00	35,000.00000	35,000.00	6,800.00000	6,800.00
0020 0101 1 MOBILIZATION 45616815201		(1.000) LS	10,000.00000	10,000.00	35,000.00000	35,000.00	95,000.00000	95,000.00
0025 0101 1 MOBILIZATION 45616915201		(1.000) LS	10,000.00000	10,000.00	35,000.00000	35,000.00	18,000.00000	18,000.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0030	0102 1		(120.000)	5,000.00000	5,000.00	35,000.00000	35,000.00	10,000.00000	10,000.00
MAINTENANCE OF TRAFFIC 45616515201			DA (LS)						
0035	0102 1		(120.000)	5,000.00000	5,000.00	35,000.00000	35,000.00	15,000.00000	15,000.00
MAINTENANCE OF TRAFFIC 45616615201			DA (LS)						
0040	0102 1		(120.000)	5,000.00000	5,000.00	35,000.00000	35,000.00	6,500.00000	6,500.00
MAINTENANCE OF TRAFFIC 45616715201			DA (LS)						
0045	0102 1		(120.000)	5,000.00000	5,000.00	35,000.00000	35,000.00	45,000.00000	45,000.00
MAINTENANCE OF TRAFFIC 45616815201			DA (LS)						
0050	0102 1		(120.000)	5,000.00000	5,000.00	35,000.00000	35,000.00	20,000.00000	20,000.00
MAINTENANCE OF TRAFFIC 45616915201			DA (LS)						
0055	0104 11		3,983.000	12.00000	47,796.00	15.00000	59,745.00	18.00000	71,694.00
FLOATING TURBIDITY BARRIER			LF						
0060	0110 1 1		(0.050)	30,000.00000	30,000.00	35,000.00000	35,000.00	11,500.00000	11,500.00
CLEARING & GRUBBING 45616515201			AC (LS)						
0065	0110 1 1		(0.050)	30,000.00000	30,000.00	35,000.00000	35,000.00	12,500.00000	12,500.00
CLEARING & GRUBBING 45616615201			AC (LS)						
0070	0110 1 1		(0.050)	30,000.00000	30,000.00	35,000.00000	35,000.00	8,500.00000	8,500.00
CLEARING & GRUBBING 45616715201			AC (LS)						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0110 1 1 CLEARING & GRUBBING 45616815201		(1.360) AC (LS)	30,000.00000	30,000.00	35,000.00000	35,000.00	169,485.00000	169,485.00
0080 0110 1 1 CLEARING & GRUBBING 45616915201		(0.070) AC (LS)	30,000.00000	30,000.00	35,000.00000	35,000.00	15,000.00000	15,000.00
0085 0120 6 EMBANKMENT		2,768.900 CY	30.00000	83,067.00	25.00000	69,222.50	35.00000	96,911.50
0090 0121 70 FLOWABLE FILL		8.300 CY	1,000.00000	8,300.00	500.00000	4,150.00	400.00000	3,320.00
0095 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		71.000 SY	125.00000	8,875.00	100.00000	7,100.00	125.00000	8,875.00
0100 0530 1100 RIPRAP, SAND-CEMENT BAGS		187.000 CY	95.00000	17,765.00	1,000.00000	187,000.00	1,650.00000	308,550.00
0105 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		2,302.600 TN	120.00000	276,312.00	200.00000	460,520.00	205.00000	472,033.00
0110 0530 74 BEDDING STONE		2,120.400 TN	87.00000	184,474.80	150.00000	318,060.00	158.00000	335,023.20
0115 0570 1 2 PERFORMANCE TURF, SOD		6,606.000 SY	7.50000	49,545.00	5.00000	33,030.00	4.00000	26,424.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0120	0999 25		(1.000)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45616515201			LS						
0125	0999 25		(1.000)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45616615201			LS						
0130	0999 25		(1.000)	500.00000	500.00	500.00000	500.00	500.00000	500.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45616715201			LS						
0135	0999 25		(1.000)	40,000.00000	40,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45616815201			LS						
0140	0999 25		(1.000)	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45616915201			LS						
0001 Roadway Section Totals:				\$948,634.80		\$1,711,327.50		\$1,831,115.70	

Contract Grand Totals:

\$948,634.80

\$1,711,327.50

1,831,115.70



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ATLANTIC CIVIL CONSTRUCTORS CORP		(5) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45616515201		(1.000) LS	53,287.69000	53,287.69	45,000.00000	45,000.00		
0010 0101 1 MOBILIZATION 45616615201		(1.000) LS	53,287.69000	53,287.69	45,000.00000	45,000.00		
0015 0101 1 MOBILIZATION 45616715201		(1.000) LS	53,287.69000	53,287.69	45,000.00000	45,000.00		
0020 0101 1 MOBILIZATION 45616815201		(1.000) LS	53,287.69000	53,287.69	45,000.00000	45,000.00		
0025 0101 1 MOBILIZATION 45616915201		(1.000) LS	53,287.69000	53,287.69	45,000.00000	45,000.00		
0030 0102 1 MAINTENANCE OF TRAFFIC 45616515201		(120.000) DA (LS)	37,617.56000	37,617.56	40,000.00000	40,000.00		
0035 0102 1 MAINTENANCE OF TRAFFIC 45616615201		(120.000) DA (LS)	37,617.56000	37,617.56	40,000.00000	40,000.00		
0040 0102 1 MAINTENANCE OF TRAFFIC 45616715201		(120.000) DA (LS)	37,617.56000	37,617.56	40,000.00000	40,000.00		
0045 0102 1 MAINTENANCE OF TRAFFIC 45616815201		(120.000) DA (LS)	37,617.56000	37,617.56	40,000.00000	40,000.00		



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ATLANTIC CIVIL CONSTRUCTORS CORP		(5) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 1 MAINTENANCE OF TRAFFIC 45616915201		(120.000) DA (LS)	37,617.56000	37,617.56	40,000.00000	40,000.00		
0055 0104 11 FLOATING TURBIDITY BARRIER		3,983.000 LF	20.22000	80,536.26	11.00000	43,813.00		
0060 0110 1 1 CLEARING & GRUBBING 45616515201		(0.050) AC (LS)	33,747.83000	33,747.83	32,500.00000	32,500.00		
0065 0110 1 1 CLEARING & GRUBBING 45616615201		(0.050) AC (LS)	33,747.83000	33,747.83	25,000.00000	25,000.00		
0070 0110 1 1 CLEARING & GRUBBING 45616715201		(0.050) AC (LS)	33,747.83000	33,747.83	32,500.00000	32,500.00		
0075 0110 1 1 CLEARING & GRUBBING 45616815201		(1.360) AC (LS)	72,566.39000	72,566.39	25,000.00000	25,000.00		
0080 0110 1 1 CLEARING & GRUBBING 45616915201		(0.070) AC (LS)	45,963.81000	45,963.81	32,500.00000	32,500.00		
0085 0120 6 EMBANKMENT		2,768.900 CY	98.04000	271,462.96	68.00000	188,285.20		
0090 0121 70 FLOWABLE FILL		8.300 CY	695.86000	5,775.64	1,500.00000	12,450.00		



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0095	0522 2		71.000	135.89000	9,648.19	125.00000	8,875.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0100	0530 1100		187.000	1,496.55000	279,854.85	1,565.00000	292,655.00		
RIPRAP, SAND-CEMENT BAGS			CY						
0105	0530 3 3		2,302.600	183.56000	422,665.26	225.00000	518,085.00		
RIPRAP- RUBBLE, BANK AND SHORE			TN						
0110	0530 74		2,120.400	161.13000	341,660.05	333.00000	706,093.20		
BEDDING STONE			TN						
0115	0570 1 2		6,606.000	15.87000	104,837.22	7.00000	46,242.00		
PERFORMANCE TURF, SOD			SY						
0120	0999 25		(1.000)	1,000.00000	1,000.00	1,000.00000	1,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45616515201			LS						
0125	0999 25		(1.000)	2,000.00000	2,000.00	2,000.00000	2,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45616615201			LS						
0130	0999 25		(1.000)	500.00000	500.00	500.00000	500.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45616715201			LS						
0135	0999 25		(1.000)	40,000.00000	40,000.00	40,000.00000	40,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45616815201			LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0140 0999 25		(1.000)	4,000.00000	4,000.00	4,000.00000	4,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45616915201								
0001 Roadway Section Totals:			\$2,238,240.37		\$2,436,498.40			
Contract Grand Totals:			\$2,238,240.37		\$2,436,498.40			



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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.

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

A Mirza Rezazadeh

04/08/2025

Manager, Contracts Administration Office