Vendor Ranking

Letting: CT170614 June 14, 2017 10:30 AM
Call Order: 018
Contract: T5611
District: District 5
Counties: BREVARD
Fed Aid No: E171003E
Contract Time: 90 AVAILABLE DAYS
Project(s): 44113025201 (*)
44113025202
44113025203
44113025204
Contract Desc: SR 528, SR 520, SR 518 AND SR 404

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	$332,500.00	100.00%
2	COASTAL MARINE CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$426,245.00	128.19%
3	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	$453,450.00	136.38%
4	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	$498,306.00	149.87%
5	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	$498,450.00	149.91%
6	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	$546,925.40	164.49%
7	INLAND CONSTRUCTION AND ENGINEERING, INC.	Responsive	Non-Winning Bid	$575,502.50	173.08%
8	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	$584,550.00	175.80%
9	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	$594,000.00	178.65%

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.

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District: District 5 **Counties:** BREVARD **Fed Aid No:** E171003E

Contract Time: 90 AVAILABLE DAYS **Project(s):** 44113025201 (*)
44113025202
44113025203
44113025204

Contract Descr: SR 528, SR 520, SR 518 AND SR 404

The improvements under this contract consist of Fender System restoration below non-moveable bridges related to damage caused by Hurricane Matthew. Restoration includes replacing missing or damaged decking boards and wales on the fender systems.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SEACOAST INCORPORATED		(2) COASTAL MARINE CONSTRUCTION, INC.		(3) COASTAL GUNITE CONSTRUCTION COMPANY	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0110 82 7.900	3,000.00000	23,700.00	10,050.00000	79,395.00	4,000.00000	31,600.00
REMOVE & DISPOSE OF STRUCTURAL TIMBER MB						
0010 0470 1 13.000	14,150.00000	183,950.00	15,000.00000	195,000.00	18,000.00000	234,000.00
TREATED TIMBER, STRUCTURAL MB						
0001 Structures Section Totals:		**$207,650.00**		**$274,395.00**		**$265,600.00**
SECTION: 0002 Roadway						
0015 0101 1 (1.000)	20,000.00000	20,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
MOBILIZATION 44113025201 LS						
0020 0101 1 (1.000)	10,000.00000	10,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
MOBILIZATION 44113025202 LS						
0025 0101 1 (1.000)	10,000.00000	10,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
MOBILIZATION 44113025203 LS						

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SEACOAST INCORPORATED		(2) COASTAL MARINE CONSTRUCTION, INC.		(3) COASTAL GUNITE CONSTRUCTION COMPANY	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0030 0101 1 MOBILIZATION 44113025204 (1.000) LS	10,000.00000	10,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44113025201 (90.000) DA (LS)	10,000.00000	10,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
0040 0102 1 MAINTENANCE OF TRAFFIC 44113025202 (90.000) DA (LS)	15,000.00000	15,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
0045 0102 1 MAINTENANCE OF TRAFFIC 44113025203 (90.000) DA (LS)	10,000.00000	10,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
0050 0102 1 MAINTENANCE OF TRAFFIC 44113025204 (90.000) DA (LS)	10,000.00000	10,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113025201 (1.000) LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113025202 (1.000) LS	350.00000	350.00	350.00000	350.00	350.00000	350.00
0065 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113025203 (1.000) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113025204 (1.000) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SEACOAST INCORPORATED		(2) COASTAL MARINE CONSTRUCTION, INC.		(3) COASTAL GUNITE CONSTRUCTION COMPANY	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0002 Roadway Section Totals:		**$116,850.00**		**$149,850.00**		**$181,850.00**
SECTION: 0003 Signing						
0075 0700 3101 4.000 EA SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	2,000.00000	8,000.00	500.00000	2,000.00	1,500.00000	6,000.00
0003 Signing Section Totals:		**$8,000.00**		**$2,000.00**		**$6,000.00**
Contract Grand Totals:		**$332,500.00**		**$426,245.00**		**453,450.00**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) ORLANDO R&B, LLC		(5) PROSHOT CONCRETE, INC.		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0110 82 7.900 MB REMOVE & DISPOSE OF STRUCTURAL TIMBER	7,000.00000	55,300.00	20,000.00000	158,000.00	9,646.00000	76,203.40
0010 0470 1 13.000 MB TREATED TIMBER, STRUCTURAL	18,460.00000	239,980.00	15,000.00000	195,000.00	29,144.00000	378,872.00
0001 Structures Section Totals:		**$295,280.00**		**$353,000.00**		**$455,075.40**
SECTION: 0002 Roadway						
0015 0101 1 (1.000) LS MOBILIZATION 44113025201	51,270.00000	51,270.00	15,000.00000	15,000.00	30,000.00000	30,000.00
0020 0101 1 (1.000) LS MOBILIZATION 44113025202	20,276.00000	20,276.00	15,000.00000	15,000.00	10,000.00000	10,000.00
0025 0101 1 (1.000) LS MOBILIZATION 44113025203	20,367.00000	20,367.00	20,000.00000	20,000.00	10,000.00000	10,000.00
0030 0101 1 (1.000) LS MOBILIZATION 44113025204	27,763.00000	27,763.00	50,000.00000	50,000.00	10,000.00000	10,000.00
0035 0102 1 (90.000) DA (LS) MAINTENANCE OF TRAFFIC 44113025201	22,500.00000	22,500.00	5,000.00000	5,000.00	2,000.00000	2,000.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0040 0102 1 (90.000) MAINTENANCE OF TRAFFIC DA (LS) 44113025202	10,000.00000	10,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00
0045 0102 1 (90.000) MAINTENANCE OF TRAFFIC DA (LS) 44113025203	10,000.00000	10,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00
0050 0102 1 (90.000) MAINTENANCE OF TRAFFIC DA (LS) 44113025204	7,000.00000	7,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00
0055 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113025201 LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
0060 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113025202 LS	350.00000	350.00	350.00000	350.00	350.00000	350.00
0065 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113025203 LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0070 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113025204 LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
0002 Roadway Section Totals:		**$191,026.00**		**$141,850.00**		**$89,850.00**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) ORLANDO R&B, LLC		(5) PROSHOT CONCRETE, INC.		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
( ) indicates item is bid as Lump Sum	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0003 Signing						
0075 0700 3101 4.000 EA	3,000.00000	12,000.00	900.00000	3,600.00	500.00000	2,000.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF						
0003 Signing Section Totals:		**$12,000.00**		**$3,600.00**		**$2,000.00**
Contract Grand Totals:		**$498,306.00**		**$498,450.00**		**546,925.40**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) INLAND CONSTRUCTION AND ENGINEERING, INC.		(8) P&P CONTRACTING, INC.		(9) GOSALIA CONCRETE CONSTRUCTORS, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0110 82 7.900 MB REMOVE & DISPOSE OF STRUCTURAL TIMBER	8,605.00000	67,979.50	3,000.00000	23,700.00	2,500.00000	19,750.00
0010 0470 1 13.000 MB TREATED TIMBER, STRUCTURAL	25,821.00000	335,673.00	9,000.00000	117,000.00	37,300.00000	484,900.00
0001 Structures Section Totals:		**$403,652.50**		**$140,700.00**		**$504,650.00**
SECTION: 0002 Roadway						
0015 0101 1 (1.000) LS MOBILIZATION 44113025201	30,000.00000	30,000.00	85,000.00000	85,000.00	14,750.00000	14,750.00
0020 0101 1 (1.000) LS MOBILIZATION 44113025202	30,000.00000	30,000.00	85,000.00000	85,000.00	14,750.00000	14,750.00
0025 0101 1 (1.000) LS MOBILIZATION 44113025203	30,000.00000	30,000.00	85,000.00000	85,000.00	14,750.00000	14,750.00
0030 0101 1 (1.000) LS MOBILIZATION 44113025204	30,000.00000	30,000.00	85,000.00000	85,000.00	14,750.00000	14,750.00
0035 0102 1 (90.000) DA (LS) MAINTENANCE OF TRAFFIC 44113025201	5,000.00000	5,000.00	20,000.00000	20,000.00	3,680.00000	3,680.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0040 0102 1 (90.000) MAINTENANCE OF TRAFFIC DA (LS) 44113025202	5,000.00000	5,000.00	20,000.00000	20,000.00	1,250.00000	1,250.00
0045 0102 1 (90.000) MAINTENANCE OF TRAFFIC DA (LS) 44113025203	5,000.00000	5,000.00	20,000.00000	20,000.00	1,250.00000	1,250.00
0050 0102 1 (90.000) MAINTENANCE OF TRAFFIC DA (LS) 44113025204	5,000.00000	5,000.00	20,000.00000	20,000.00	1,250.00000	1,250.00
0055 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113025201 LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
0060 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113025202 LS	350.00000	350.00	350.00000	350.00	350.00000	350.00
0065 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113025203 LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0070 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 44113025204 LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
0002 Roadway Section Totals:		**$161,850.00**		**$441,850.00**		**$88,280.00**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) INLAND CONSTRUCTION AND ENGINEERING, INC.		(8) P&P CONTRACTING, INC.		(9) GOSALIA CONCRETE CONSTRUCTORS, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0075 0700 3101 4.000 EA	2,500.00000	10,000.00	500.00000	2,000.00	267.50000	1,070.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF						
0003 Signing Section Totals:		**$10,000.00**		**$2,000.00**		**$1,070.00**
Contract Grand Totals:		**$575,502.50**		**$584,550.00**		**594,000.00**

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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).

Manager, Contracts Administration Office