



Vendor Ranking

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Letting: 01230216 February 16, 2023 11:00 AM **Call Order:** 001 **Contract:** E1V14
District: District 1 **Counties:** MANATEE **Fed Aid No:** N/A
Contract Time: 120 AVAILABLE DAYS **Project(s):** 44023715201 (*)
Contract Desc: SR 64

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$1,096,407.04	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,468,740.08	133.96%

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 Anna Maria Draw Bridge #130054 Rehabilitation along SR 64 in Manatee County.

MANDATORY SITE VISIT:

January 5, 2023, 10:30AM

STATE ROAD 64 OVER SARASOTA PASS ANNA MARIA DRAW BRIDGE #130054

Parking at the North East side of the bridge.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0104 11 FLOATING TURBIDITY BARRIER		800.000 LF	4.00000	3,200.00	10.00000	8,000.00		
0010 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		91.800 CF	750.00000	68,850.00	1,300.00000	119,340.00		
0015 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES		51.000 LB	80.00000	4,080.00	303.55000	15,481.05		
0020 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		135.000 LB	75.00000	10,125.00	303.55000	40,979.25		
0025 0465 2401 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, RECONDITION, SPEED REDUCER & GEAR TRAIN 44023715201 Bridge ID No. 130054		(1.000) LS	65,000.00000	65,000.00	96,362.00000	96,362.00		



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0030	0465 2505		2.000	75,000.00000	150,000.00	26,772.00000	53,544.00		
MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, ADJUST/MODIFY, SPAN LOCKS			AS						
0035	0465 20		(120.000)	15,000.00000	15,000.00	49,200.00000	49,200.00		
MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 44023715201 Bridge ID No. 130054			DA (LS)						
0040	0465 21		120.000	800.00000	96,000.00	960.00000	115,200.00		
MOVABLE BRIDGE OPERATOR			DA						
0045	0561 2		2,610.000	145.00000	378,450.00	172.41000	449,990.10		
COATING EXISTING STRUCTURAL STEEL			SF						
0001 Structures Section Totals:				\$790,705.00		\$948,096.40			

SECTION: 0002 Roadway								
0050 0101 1 MOBILIZATION 44023715201		(1.000) LS	150,000.00000	150,000.00	225,500.00000	225,500.00		
0055 0102 1 MAINTENANCE OF TRAFFIC 44023715201		(120.000) DA (LS)	90,000.00000	90,000.00	170,000.00000	170,000.00		
0060 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44023715201		(252.000) SY (LS)	1,000.00000	1,000.00	50,888.00000	50,888.00		



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0065	0102 14		2,640.000	1.00000	2,640.00	0.01000	26.40		
TRAFFIC CONTROL OFFICER			HR						
0070	0102 60		2,700.000	0.25000	675.00	0.24000	648.00		
WORK ZONE SIGN			ED						
0075	0102 74 1		12,704.000	0.01000	127.04	0.12000	1,524.48		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0080	0102 74 8		54,000.000	0.01000	540.00	0.06000	3,240.00		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0085	0102 99		776.000	12.00000	9,312.00	11.80000	9,156.80		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0090	0527 2		20.000	20.00000	400.00	42.00000	840.00		
DETECTABLE WARNINGS			SF						
0095	0570 1 2		252.000	4.00000	1,008.00	35.00000	8,820.00		
PERFORMANCE TURF, SOD			SY						
0100	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44023715201			LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Roadway

0002 Roadway Section Totals:

\$305,702.04

\$520,643.68

Contract Grand Totals:

\$1,096,407.04

\$1,468,740.08



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