



Vendor Ranking

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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Contract Time: 120 AVAILABLE DAYS **Project(s):** 44023715201 (*)
Contract Descr: SR 64

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		
SECTION: 0001 Structures								
0030 0465 2505 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, ADJUST/MODIFY, SPAN LOCKS		2.000 AS	75,000.00000	150,000.00	26,772.00000	53,544.00		
0035 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 44023715201 Bridge ID No. 130054		(120.000) DA (LS)	15,000.00000	15,000.00	49,200.00000	49,200.00		
0040 0465 21 MOVABLE BRIDGE OPERATOR		120.000 DA	800.00000	96,000.00	960.00000	115,200.00		
0045 0561 2 COATING EXISTING STRUCTURAL STEEL		2,610.000 SF	145.00000	378,450.00	172.41000	449,990.10		
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		
SECTION: 0002 Roadway								
0065 0102 14 TRAFFIC CONTROL OFFICER		2,640.000 HR	1.00000	2,640.00	0.01000	26.40		
0070 0102 60 WORK ZONE SIGN		2,700.000 ED	0.25000	675.00	0.24000	648.00		
0075 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		12,704.000 ED	0.01000	127.04	0.12000	1,524.48		
0080 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		54,000.000 FD	0.01000	540.00	0.06000	3,240.00		
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		776.000 ED	12.00000	9,312.00	11.80000	9,156.80		
0090 0527 2 DETECTABLE WARNINGS		20.000 SF	20.00000	400.00	42.00000	840.00		
0095 0570 1 2 PERFORMANCE TURF, SOD		252.000 SY	4.00000	1,008.00	35.00000	8,820.00		
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44023715201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		



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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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