



Vendor Ranking

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Letting: 01241107 November 07, 2024 11:00 AM**Call Order:** 001**Contract:** E1W84**District:** District 1**Counties:** GLADES**Fed Aid No:** N/A**Contract Time:** 135 AVAILABLE DAYS**Project(s):** 43607915201 (*)**Contract Desc:** SR 78

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$2,277,102.73	100.00%
2	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$2,548,716.00	111.93%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,589,269.00	113.71%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$3,284,046.80	144.22%
5	MANHATTAN ROAD & BRIDGE COMPANY LLC	Responsive	Non-Winning Bid	\$3,845,241.30	168.87%
6	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$3,998,842.50	175.61%

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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District: District 1 **Counties:** GLADES **Fed Aid No:** N/A
Contract Time: 135 AVAILABLE DAYS **Project(s):** 43607915201 (*)
Contract Descr: SR 78

The improvements under this Contract consist of spall repair, pile jackets, expansion joints and ditch pavement along SR 78 for Bridge #050057 over Fisheating Creek and Bridge #050058 Herbert Hoover Dike Relief in Glades County.

7-13.5 Marine General Liability Insurance: When the Contract involves work on, in, or around bridges over navigable waters and use of a vessel(s), carry Marine General Liability insurance providing continuous coverage for third-party personal injury and property damage caused by or in connection with the use of vessel(s) by the Contractor in the performance of the work. For purposes of this specification, vessel is defined as a watercraft or other artificial contrivance, whether motorized or non-motorized, used to perform some or all of the work as well as any incidental work related to the project, which includes, but is not limited to, barges, dredges, mobile offshore drilling units, floating cranes, tugboats, ferries, and any watercraft used to transport construction workers, materials, or equipment at the project. This specification does not apply when no vessel(s) will be used, which the Contractor shall certify in writing and submit to the Department prior to Contract execution. Such insurance shall be no more restrictive than that provided by the latest occurrence form edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01) as filed for use in the State of Florida. Cause the Department to be made an Additional Insured as to such insurance. Such coverage shall be on an "occurrence" basis and shall include Products/Completed Operations coverage. The coverage afforded to the Department as an Additional Insured shall be primary as to any other available insurance and shall not be more restrictive than the coverage afforded to the Named Insured. The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$4,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention. Prior to the execution of the Contract, and at all renewal periods which occur prior to final acceptance of the work, the Department shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The Department shall be notified in writing within ten days of any cancellation, notice of cancellation, lapse, renewal, or proposed change to any policy or coverage described herein. The Departments approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights or defenses the Department may have.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) ENGINEER CONTROL SYSTEMS, CORPORATION		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0104 10 3 SEDIMENT BARRIER		400.000 LF	6.00000	2,400.00	5.00000	2,000.00	4.00000	1,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0010 0104 11 FLOATING TURBIDITY BARRIER		5,300.000 LF	4.00000	21,200.00	15.00000	79,500.00	12.00000	63,600.00
0015 0110 1 1 CLEARING & GRUBBING 43607915201 Bridge No. 050057		(0.420) AC (LS)	15,000.00000	15,000.00	50,000.00000	50,000.00	38,500.00000	38,500.00
0020 0120 5 CHANNEL EXCAVATION		1,256.300 CY	150.00000	188,445.00	65.00000	81,659.50	62.00000	77,890.60
0025 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		15.300 CF	1,500.00000	22,950.00	750.00000	11,475.00	905.00000	13,846.50
0030 0457 1 12 STANDARD INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1 to 30.0"		1,074.000 LF	750.00000	805,500.00	1,165.00000	1,251,210.00	1,225.00000	1,315,650.00
0035 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		174.000 LF	55.00000	9,570.00	95.00000	16,530.00	98.00000	17,052.00
0040 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		54.400 CF	1,200.00000	65,280.00	1,050.00000	57,120.00	950.00000	51,680.00
0045 0530 1100 RIPRAP, SAND-CEMENT BAGS		6.600 CY	1,500.00000	9,900.00	1,600.00000	10,560.00	1,450.00000	9,570.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0050 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		736.000 TN	480.00000	353,280.00	350.00000	257,600.00	308.00000	226,688.00
0055 0530 74 BEDDING STONE		584.800 TN	480.00000	280,704.00	350.00000	204,680.00	288.00000	168,422.40
0001 Structures Section Totals:			\$1,774,229.00		\$2,022,334.50		\$1,984,499.50	

SECTION: 0002 Roadway								
0060 0101 1 MOBILIZATION 43607915201		(1.000) LS	250,000.00000	250,000.00	200,000.00000	200,000.00	250,000.00000	250,000.00
0065 0102 1 MAINTENANCE OF TRAFFIC 43607915201		(135.000) DA (LS)	125,000.00000	125,000.00	20,000.00000	20,000.00	250,000.00000	250,000.00
0070 0102 14 TRAFFIC CONTROL OFFICER		2,700.000 HR	25.00000	67,500.00	87.00000	234,900.00	18.00000	48,600.00
0075 0102 60 WORK ZONE SIGN		2,025.000 ED	0.45000	911.25	1.10000	2,227.50	0.50000	1,012.50
0080 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,354.000 ED	0.12000	522.48	1.00000	4,354.00	0.50000	2,177.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0102 99		596.000	15.00000	8,940.00	25.00000	14,900.00	5.00000	2,980.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0090 0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43607915201		LS						
0002 Roadway Section Totals:				\$502,873.73		\$526,381.50		\$604,769.50
Contract Grand Totals:				\$2,277,102.73		\$2,548,716.00		2,589,269.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) MANHATTAN ROAD & BRIDGE COMPANY LLC		(6) P&P CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0005	0104 10 3		400.000	15.00000	6,000.00	20.00000	8,000.00	5.00000	2,000.00
SEDIMENT BARRIER			LF						
0010	0104 11		5,300.000	14.00000	74,200.00	25.00000	132,500.00	1.00000	5,300.00
FLOATING TURBIDITY BARRIER			LF						
0015	0110 1 1		(0.420)	50,000.00000	50,000.00	150,000.00000	150,000.00	200,000.00000	200,000.00
CLEARING & GRUBBING 43607915201 Bridge No. 050057			AC (LS)						
0020	0120 5		1,256.300	247.00000	310,306.10	215.00000	270,104.50	145.00000	182,163.50
CHANNEL EXCAVATION			CY						
0025	0401 70 4		15.300	1,500.00000	22,950.00	6,500.00000	99,450.00	1,000.00000	15,300.00
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT			CF						
0030	0457 1 12		1,074.000	1,450.00000	1,557,300.00	1,550.00000	1,664,700.00	1,000.00000	1,074,000.00
STANDARD INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1 to 30.0"			LF						
0035	0458 1 21		174.000	95.00000	16,530.00	450.00000	78,300.00	50.00000	8,700.00
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD			LF						
0040	0458 2		54.400	1,500.00000	81,600.00	1,700.00000	92,480.00	1,000.00000	54,400.00
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT			CF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0530 1100 RIPRAP, SAND-CEMENT BAGS		6.600 CY	7,000.00000	46,200.00	4,750.00000	31,350.00	1,500.00000	9,900.00
0050 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		736.000 TN	300.00000	220,800.00	350.00000	257,600.00	200.00000	147,200.00
0055 0530 74 BEDDING STONE		584.800 TN	300.00000	175,440.00	320.00000	187,136.00	200.00000	116,960.00
0001 Structures Section Totals:				\$2,561,326.10		\$2,971,620.50		\$1,815,923.50

SECTION: 0002 Roadway								
0060 0101 1 MOBILIZATION 43607915201		(1.000) LS	480,000.00000	480,000.00	381,500.00000	381,500.00	1,500,000.00000	1,500,000.00
0065 0102 1 MAINTENANCE OF TRAFFIC 43607915201		(135.000) DA (LS)	169,000.00000	169,000.00	175,000.00000	175,000.00	600,000.00000	600,000.00
0070 0102 14 TRAFFIC CONTROL OFFICER		2,700.000 HR	0.01000	27.00	95.00000	256,500.00	1.00000	2,700.00
0075 0102 60 WORK ZONE SIGN		2,025.000 ED	0.46000	931.50	0.40000	810.00	1.00000	2,025.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102 74 1		4,354.000	0.30000	1,306.20	0.20000	870.80	1.00000	4,354.00
CHANNELIZING DEVICE- TYPES I, II, DI, ED VP, DRUM, OR LCD								
0085 0102 99		596.000	36.00000	21,456.00	15.00000	8,940.00	40.00000	23,840.00
PORTABLE CHANGEABLE MESSAGE ED SIGN, TEMPORARY								
0090 0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO LS NOT BID 43607915201								
0002 Roadway Section Totals:			\$722,720.70		\$873,620.80		\$2,182,919.00	
Contract Grand Totals:			\$3,284,046.80		\$3,845,241.30		3,998,842.50	



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