



Vendor Ranking

Letting: 02211117 November 17, 2021 11:00 AM
Call Order: 001
Contract: E20G1
District: District 2
Counties: DUVAL
Fed Aid No: N/A
Contract Time: 300 AVAILABLE DAYS
Project(s): 43451415201 (*)
Contract Desc: SR 10A ST JOHNS RIVER BR 720076

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$8,137,605.92	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$10,351,033.82	127.20%
3	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$10,429,419.00	128.16%
4	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	\$12,524,270.84	153.91%
5	ABHE & SVOBODA, INC.	Responsive	Non-Winning Bid	\$15,569,740.74	191.33%

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: 300 AVAILABLE DAYS **Project(s):** 43451415201 (*)
Contract Descr: SR 10A ST JOHNS RIVER BR 720076

(SR 10A (Mathews Br) at St. Johns River Br No 720076 Steel Repair) Bridge steel repairs and incidental construction on SR 10A (Mathews Bridge) over St. Johns River. PREQUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

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.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 12 1 HYDRODEMOLITION, REMOVAL OF DECK SURFACE		26.000 SY	7,500.0000	195,000.00	8,152.35000	211,961.10	11,900.00000	309,400.00
0010 0400 32 CONCRETE FOR JOINT REPAIR		5.600 CY	20,000.00000	112,000.00	4,754.97000	26,627.83	41,500.00000	232,400.00
0015 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		48.000 LF	70.00000	3,360.00	85.00000	4,080.00	1,550.00000	74,400.00
0020 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES		17,722.000 LB	20.00000	354,440.00	41.77000	740,247.94	30.00000	531,660.00
0025 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		133,568.000 LB	29.00000	3,873,472.00	6.59000	880,213.12	20.00000	2,671,360.00
0030 0460 81 RIVETS - HIGH STRENGTH BOLTS, REPLACEMENT		2,813.000 EA	200.00000	562,600.00	90.08000	253,395.04	176.00000	495,088.00
0035 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		4,342.500 TN	250.00000	1,085,625.00	919.14000	3,991,365.45	370.00000	1,606,725.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0040 0561 2 COATING EXISTING STRUCTURAL STEEL		9,787.000 SF	80.00000	782,960.00	301.42000	2,949,997.54	182.00000	1,781,234.00
0001 Structures Section Totals:				\$6,969,457.00		\$9,057,888.02		\$7,702,267.00
SECTION: 0002 Roadway								
0045 0101 1 MOBILIZATION 43451415201		(1.000) LS	725,000.00000	725,000.00	780,000.00000	780,000.00	1,300,000.00000	1,300,000.00
0050 0102 1 MAINTENANCE OF TRAFFIC 43451415201		(300.000) DA (LS)	300,000.00000	300,000.00	256,560.00000	256,560.00	1,142,000.20000	1,142,000.20
0055 0102 14 TRAFFIC CONTROL OFFICER		2,128.000 HR	10.00000	21,280.00	75.00000	159,600.00	76.00000	161,728.00
0060 0102 60 WORK ZONE SIGN		5,432.000 ED	0.43000	2,335.76	0.27000	1,466.64	0.22000	1,195.04
0065 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		5,688.000 ED	2.00000	11,376.00	0.30000	1,706.40	0.25000	1,422.00
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		21,024.000 ED	0.60000	12,614.40	0.12000	2,522.88	0.10000	2,102.40



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		524.000 ED	8.00000	4,192.00	5.40000	2,829.60	4.50000	2,358.00
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		620.000 ED	14.00000	8,680.00	12.00000	7,440.00	10.00000	6,200.00
0085 0102115 TYPE III BARRICADE		248.000 ED	2.00000	496.00	0.24000	59.52	0.20000	49.60
0090 0104 11 FLOATING TURBIDITY BARRIER		607.000 LF	14.00000	8,498.00	12.00000	7,284.00	60.00000	36,420.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43451415201		(1.000) LS	73,676.76000	73,676.76	73,676.76000	73,676.76	73,676.76000	73,676.76
0002 Roadway Section Totals:				\$1,168,148.92		\$1,293,145.80		\$2,727,152.00
Contract Grand Totals:				\$8,137,605.92		\$10,351,033.82		10,429,419.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.		(5) ABHE & SVOBODA, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 12 1 HYDRODEMOLITION, REMOVAL OF DECK SURFACE		26.000 SY	10,915.00000	283,790.00	8,944.00000	232,544.00		
0010 0400 32 CONCRETE FOR JOINT REPAIR		5.600 CY	8,000.00000	44,800.00	17,798.00000	99,668.80		
0015 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		48.000 LF	350.00000	16,800.00	336.00000	16,128.00		
0020 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES		17,722.000 LB	90.00000	1,594,980.00	8.50000	150,637.00		
0025 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		133,568.000 LB	30.00000	4,007,040.00	50.00000	6,678,400.00		
0030 0460 81 RIVETS - HIGH STRENGTH BOLTS, REPLACEMENT		2,813.000 EA	250.00000	703,250.00	88.00000	247,544.00		
0035 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		4,342.500 TN	420.00000	1,823,850.00	957.00000	4,155,772.50		
0040 0561 2 COATING EXISTING STRUCTURAL STEEL		9,787.000 SF	70.00000	685,090.00	75.00000	734,025.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$9,159,600.00		\$12,314,719.30			

SECTION: 0002 Roadway								
0045	0101 1	(1.000)	1,189,000.00000	1,189,000.00	1,549,600.00000	1,549,600.00		
	MOBILIZATION 43451415201	LS						
0050	0102 1	(300.000)	1,883,715.00000	1,883,715.00	1,413,591.00000	1,413,591.00		
	MAINTENANCE OF TRAFFIC 43451415201	DA (LS)						
0055	0102 14	2,128.000	77.00000	163,856.00	75.00000	159,600.00		
	TRAFFIC CONTROL OFFICER	HR						
0060	0102 60	5,432.000	0.25000	1,358.00	0.28000	1,520.96		
	WORK ZONE SIGN	ED						
0065	0102 62 13	5,688.000	0.28000	1,592.64	0.31000	1,763.28		
	BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013	ED						
0070	0102 74 1	21,024.000	0.12000	2,522.88	0.15000	3,153.60		
	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0075	0102 76	524.000	5.00000	2,620.00	5.66000	2,965.84		
	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		620.000 ED	11.00000	6,820.00	12.60000	7,812.00		
0085 0102115 TYPE III BARRICADE		248.000 ED	0.22000	54.56	0.25000	62.00		
0090 0104 11 FLOATING TURBIDITY BARRIER		607.000 LF	65.00000	39,455.00	68.00000	41,276.00		
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43451415201		(1.000) LS	73,676.76000	73,676.76	73,676.76000	73,676.76		
0002 Roadway Section Totals:				\$3,364,670.84		\$3,255,021.44		
Contract Grand Totals:				\$12,524,270.84		\$15,569,740.74		



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