



Vendor Ranking

Letting: 02240605 June 05, 2024 11:00 AM **Call Order:** 001 **Contract:** E21B3
District: District 2 **Counties:** DUVAL **Fed Aid No:** N/A
Contract Time: 290 AVAILABLE DAYS **Project(s):** 43556225201 (*)
Contract Desc: REHABILITATE VARIOUS PEDESTRIAN OVERPASSES - BR-REP/REHAB

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$2,533,814.55	100.00%
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$3,285,983.15	129.69%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$3,798,785.00	149.92%

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 Descr: REHABILITATE VARIOUS PEDESTRIAN OVERPASSES - BR-REP/REHAB

(Rehabilitate Various Pedestrian Overpasses within Duval Co.) The improvements under this Contract consist of rehabilitation of various pedestrian bridges including temporary traffic signals, lighting, sidewalks, bridges – cleaning and painting, heat straightening, deck replacement, replace lateral bracing and gusset plates, remove and replace fencing and other incidental construction on SR 115, SR 10 and SR 9 in Duval County. 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) SOUTHERN ROAD & BRIDGE, LLC		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400145 CLEANING CONCRETE SURFACE		15,614.000 SF	5.00000	78,070.00	4.00000	62,456.00	3.00000	46,842.00
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		53.000 CF	1,000.00000	53,000.00	985.00000	52,205.00	1,200.00000	63,600.00
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		4.000 GA	275.00000	1,100.00	25.00000	100.00	275.00000	1,100.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		182.000 LF	75.00000	13,650.00	225.00000	40,950.00	75.00000	13,650.00
0025 0413151 METHACRYLATE MONOMER		6.000 GA	400.00000	2,400.00	65.00000	390.00	250.00000	1,500.00
0030 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		850.000 SF	35.00000	29,750.00	18.00000	15,300.00	5.00000	4,250.00



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SECTION: 0001 Structures								
0035 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		106.000 LF	55.00000	5,830.00	185.00000	19,610.00	75.00000	7,950.00
0040 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		2,929.000 LB	35.00000	102,515.00	68.00000	199,172.00	54.28000	158,986.12
0045 0460 95 STRUCTURAL STEEL REPAIR		4,066.000 LB	30.00000	121,980.00	58.00000	235,828.00	63.72000	259,085.52
0050 0507 70 ALUMINUM SIDEWALK FLOOR		1,784.000 SF	250.00000	446,000.00	144.00000	256,896.00	371.64000	663,005.76
0055 0550 10938 FENCING, SPECIAL TYPE, 6.1-7.0', RESET EXISTING		440.000 LF	200.00000	88,000.00	195.00000	85,800.00	503.41000	221,500.40
0060 0561 1 COATING EXISTING STRUCTURAL STEEL 43556215201		(36.000) TN (LS)	225,000.00000	225,000.00	405,000.00000	405,000.00	500,000.00000	500,000.00
0065 0561 1 COATING EXISTING STRUCTURAL STEEL 43556215201		(39.500) TN (LS)	265,000.00000	265,000.00	498,000.00000	498,000.00	600,000.00000	600,000.00
0070 0561 1 COATING EXISTING STRUCTURAL STEEL 43556215201		(30.800) TN (LS)	200,000.00000	200,000.00	405,000.00000	405,000.00	500,000.00000	500,000.00



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SECTION: 0001 Structures								
0001 Structures Section Totals:			\$1,632,295.00		\$2,276,707.00		\$3,041,469.80	

SECTION: 0002 Roadway								
0075	0101 1	(1.000)	250,000.00000	250,000.00	333,000.00000	333,000.00	230,500.00000	230,500.00
MOBILIZATION 43556225201		LS						
0080	0102 1	(290.000)	200,000.00000	200,000.00	345,000.00000	345,000.00	192,000.00000	192,000.00
MAINTENANCE OF TRAFFIC 43556225201		DA (LS)						
0085	0102 4 1	(23.000)	60,000.00000	60,000.00	5,000.00000	5,000.00	18,000.00000	18,000.00
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43556225201		SY (LS)						
0090	0102 14	1,904.000	90.00000	171,360.00	80.00000	152,320.00	102.00000	194,208.00
TRAFFIC CONTROL OFFICER		HR						
0095	0102 60	11,260.000	0.28000	3,152.80	0.30000	3,378.00	0.30000	3,378.00
WORK ZONE SIGN		ED						
0100	0102 74 1	13,531.000	0.15000	2,029.65	0.15000	2,029.65	0.15000	2,029.65
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0105	0102 74 8	5,160.000	0.12000	619.20	0.15000	774.00	0.15000	774.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						



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SECTION: 0002 Roadway								
0110 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		327.000 ED	6.50000	2,125.50	7.00000	2,289.00	7.08000	2,315.16
0115 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		716.000 ED	15.00000	10,740.00	14.00000	10,024.00	14.16000	10,138.56
0120 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		290.000 ED	30.00000	8,700.00	10.00000	2,900.00	132.00000	38,280.00
0125 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		290.000 ED	18.00000	5,220.00	10.00000	2,900.00	17.24000	4,999.60
0130 0102115 TYPE III BARRICADE		991.000 ED	0.40000	396.40	0.50000	495.50	0.41000	406.31
0135 0102150 1 PORTABLE REGULATORY, SIGN		112.000 ED	6.50000	728.00	9.00000	1,008.00	7.08000	792.96
0140 0102150 2 RADAR SPEED DISPLAY UNIT		112.000 ED	6.50000	728.00	9.00000	1,008.00	7.08000	792.96
0145 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43556225201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$765,799.55		\$912,126.15		\$748,615.20



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SECTION: 0003 Signalization								
0150 0633 6 FIBER OPTIC CABLE LOCATOR	DA	290.000	468.00000	135,720.00	335.00000	97,150.00	30.00000	8,700.00
0003 Signalization Section Totals:				\$135,720.00		\$97,150.00		\$8,700.00
Contract Grand Totals:				\$2,533,814.55		\$3,285,983.15		3,798,785.00



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