



Tabulation of Bids

Letting: 06180927 September 27, 2018 **Call Order:** 001 **Contract:** E6K86
District: District 6 **Counties:** MONROE **Fed Aid No:** N/A
Contract Time: 280 AVAILABLE DAYS **Project(s):** 43653215201 (*)
Contract Descr: SR 5-BRIDGE# 900077

Electronic bids are requested for a contract that consists of Movable Bridge Repair and Rehabilitation including Steel Coating on Bridge No. 900077 along State Road 5/Overseas Highway over Snake Creek Canal in Monroe County. The summary of pay items for this project is listed in the Plans. Pre-qualification is required.

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) SEACOAST INCORPORATED		(3) QUINN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0465 2108 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, F&I LIVE LOAD SHOES 43653215201 - 900077		(1.000) LS	45,725.00000	45,725.00	58,311.00000	58,311.00	80,000.00000	80,000.00
0010 0465 2460 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, RECONDITION, OTHER MACHINERY COMPONENTS 43653215201 - 900077		(1.000) LS	9,204.00000	9,204.00	39,600.00000	39,600.00	35,000.00000	35,000.00
0015 0465 2505 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, ADJUST/MODIFY, SPAN LOCKS		2.000 AS	4,838.00000	9,676.00	3,900.00000	7,800.00	35,000.00000	70,000.00
0020 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43653215201 - 900077		(280.000) DA (LS)	35,190.00000	35,190.00	30,000.00000	30,000.00	40,000.00000	40,000.00
0025 0465 21 MOVABLE BRIDGE OPERATOR		280.000 DA	575.00000	161,000.00	600.00000	168,000.00	500.00000	140,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0030 0465 71 3 MOVABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE C 43653215201- 900077		(1.000) LS	19,470.00000	19,470.00	35,000.00000	35,000.00	29,000.00000	29,000.00
0035 0508 4 MOVABLE BRIDGE ELECTRICAL EQUIPMENT, REHABILITATION 43653215201 - 900077		(1.000) LS	115,841.00000	115,841.00	80,400.00000	80,400.00	73,200.00000	73,200.00
0040 0508 83101 MOVABLE BRIDGE INTEGRATED DRIVE SYS, F&I, 25KW OR LESS		2.000 AS	124,317.00000	248,634.00	120,000.00000	240,000.00	144,500.00000	289,000.00
0045 0561 1 COATING EXISTING STRUCTURAL STEEL 43653215201 - 900077		(151.000) TN (LS)	550,000.00000	550,000.00	600,000.00000	600,000.00	700,000.00000	700,000.00
0001 Structures Section Totals:				\$1,194,740.00		\$1,259,111.00		\$1,456,200.00

SECTION: 0002 Roadway								
0050 0101 1 MOBILIZATION 43653215201		(1.000) LS	199,027.00000	199,027.00	143,400.00000	143,400.00	184,029.60000	184,029.60
0055 0102 1 MAINTENANCE OF TRAFFIC 43653215201		(280.000) DA (LS)	67,000.00000	67,000.00	120,000.00000	120,000.00	60,000.00000	60,000.00
0060 0102 60 WORK ZONE SIGN		3,360.000 ED	0.42000	1,411.20	0.43000	1,444.80	0.51000	1,713.60



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0065 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		12,320.000 ED	0.24000	2,956.80	0.10000	1,232.00	0.29000	3,572.80
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		588.000 ED	17.70000	10,407.60	25.00000	14,700.00	23.00000	13,524.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43653215201		(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:				\$330,802.60		\$330,776.80		\$312,840.00
SECTION: 0003 Signing								
0080 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43653215201		(1.000) LS	167.36000	167.36	2,500.00000	2,500.00	40,000.00000	40,000.00
0085 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		24.000 LF	5.02000	120.48	50.00000	1,200.00	40.00000	960.00
0003 Signing Section Totals:				\$287.84		\$3,700.00		\$40,960.00
Contract Grand Totals:				\$1,525,830.44		\$1,593,587.80		1,810,000.00



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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) ROYAL BRIDGE, INC.		(6) ABHE & SVOBODA, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0465 2108 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, F&I LIVE LOAD SHOES 43653215201 - 900077		(1.000) LS	70,000.00000	70,000.00	44,562.50000	44,562.50	45,836.00000	45,836.00
0010 0465 2460 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, RECONDITION, OTHER MACHINERY COMPONENTS 43653215201 - 900077		(1.000) LS	85,000.00000	85,000.00	8,970.00000	8,970.00	11,722.00000	11,722.00
0015 0465 2505 MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, ADJUST/MODIFY, SPAN LOCKS		2.000 AS	16,000.00000	32,000.00	4,715.00000	9,430.00	12,323.00000	24,646.00
0020 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43653215201 - 900077		(280.000) DA (LS)	30,000.00000	30,000.00	58,650.00000	58,650.00	68,980.00000	68,980.00
0025 0465 21 MOVABLE BRIDGE OPERATOR		280.000 DA	500.00000	140,000.00	575.00000	161,000.00	751.50000	210,420.00
0030 0465 71 3 MOVABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE C 43653215201- 900077		(1.000) LS	23,000.00000	23,000.00	18,975.00000	18,975.00	24,797.00000	24,797.00
0035 0508 4 MOVABLE BRIDGE ELECTRICAL EQUIPMENT, REHABILITATION 43653215201 - 900077		(1.000) LS	130,000.00000	130,000.00	112,895.50000	112,895.50	147,535.00000	147,535.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0040 0508 83101 MOVABLE BRIDGE INTEGRATED DRIVE SYS, F&I, 25KW OR LESS		2.000 AS	120,000.00000	240,000.00	121,155.95000	242,311.90	158,330.00000	316,660.00
0045 0561 1 COATING EXISTING STRUCTURAL STEEL 43653215201 - 900077		(151.000) TN (LS)	680,000.00000	680,000.00	920,854.50000	920,854.50	1,450,136.00000	1,450,136.00
0001 Structures Section Totals:				\$1,430,000.00		\$1,577,649.40		\$2,300,732.00

SECTION: 0002 Roadway								
0050 0101 1 MOBILIZATION 43653215201		(1.000) LS	182,000.00000	182,000.00	180,000.00000	180,000.00	250,000.00000	250,000.00
0055 0102 1 MAINTENANCE OF TRAFFIC 43653215201		(280.000) DA (LS)	148,000.00000	148,000.00	50,000.00000	50,000.00	125,000.00000	125,000.00
0060 0102 60 WORK ZONE SIGN		3,360.000 ED	0.45000	1,512.00	0.40000	1,344.00	0.53000	1,780.80
0065 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		12,320.000 ED	0.25000	3,080.00	0.23000	2,833.60	0.30000	3,696.00
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		588.000 ED	16.00000	9,408.00	17.25000	10,143.00	22.50000	13,230.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43653215201		(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:				\$394,000.00		\$294,320.60		\$443,706.80
SECTION: 0003 Signing								
0080 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43653215201		(1.000) LS	3,000.00000	3,000.00	12,650.00000	12,650.00	1,500.00000	1,500.00
0085 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		24.000 LF	15.00000	360.00	57.50000	1,380.00	40.00000	960.00
0003 Signing Section Totals:				\$3,360.00		\$14,030.00		\$2,460.00
Contract Grand Totals:				\$1,827,360.00		\$1,886,000.00		2,746,898.80



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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.