



Vendor Ranking

**Letting:** 06190725 July 25, 2019 11:00 AM **Call Order:** 002 **Contract:** E6H56  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 300 AVAILABLE DAYS **Project(s):** 42999615201 (\*)  
**Contract Desc:** I-75/SB RAMP

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Winning bid	\$1,195,597.85	100.00%
2	SEMINOLE EQUIPMENT, INC.	Responsive	Non-Winning Bid	\$1,277,659.25	106.86%
3	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$1,301,700.65	108.87%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,492,832.90	124.86%
5	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,498,132.40	125.30%
6	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$1,573,514.75	131.61%
7	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,581,353.10	132.26%

*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

**Letting:** 06190725 July 25, 2019  
**District:** District 6  
**Contract Time:** 300 AVAILABLE DAYS  
**Contract Descr:** I-75/SB RAMP

**Call Order:** 002  
**Counties:** MIAMI-DADE

**Contract:** E6H56  
**Fed Aid No:** N/A  
**Project(s):** 42999615201 (\*)

Electronic bids are requested for a contract that consists of Bridge-Repair/Rehabilitation along State Road 93/I-75 NB Ramp at NW 138 St- Bridge No. 870604 in Miami -Dade County. The summary of pay items for this project is listed in the Plans. Pre-qualification is required.

Visit [www.bidx.com](http://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) SEMINOLE EQUIPMENT, INC.		(3) ROYAL BRIDGE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0350 5 1 CLEANING & SEALING JOINTS- HOT POURED JOINT, CONSTRUCTION JOINT REPAIR- BRIDGE, PROJECT 429996-1- 52-01		223.000 LF	25.00000	5,575.00	35.00000	7,805.00	12.00000	2,676.00
0010 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		15,341.000 SF	1.20000	18,409.20	2.00000	30,682.00	2.50000	38,352.50
0015 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		30.000 CF	450.00000	13,500.00	875.00000	26,250.00	875.00000	26,250.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		32.000 GA	270.00000	8,640.00	110.00000	3,520.00	100.00000	3,200.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		2,921.000 LF	50.00000	146,050.00	33.00000	96,393.00	35.00000	102,235.00
0030 0413151 METHACRYLATE MONOMER		216.000 GA	25.00000	5,400.00	75.00000	16,200.00	110.00000	23,760.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0035 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		21,510.000 SF	1.20000	25,812.00	1.20000	25,812.00	1.50000	32,265.00
0040 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		256.000 LF	50.00000	12,800.00	45.00000	11,520.00	38.00000	9,728.00
0045 0524 4 1 CLEANING & SEALING RANDOM CRACKS IN EXISTING CONCRETE SLOPE PAVEMENT		3,066.000 LF	15.00000	45,990.00	12.00000	36,792.00	10.00000	30,660.00
0050 0561 1 COATING EXISTING STRUCTURAL STEEL 870604 42999615201		(378.000) TN (LS)	657,000.00000	657,000.00	850,000.00000	850,000.00	823,989.00000	823,989.00
<b>0001 Structures Section Totals:</b>				<b>\$939,176.20</b>		<b>\$1,104,974.00</b>		<b>\$1,093,115.50</b>

<b>SECTION: 0002 Roadway</b>								
0055 0101 1 MOBILIZATION 42999615201		(1.000) LS	90,000.00000	90,000.00	50,000.00000	50,000.00	130,000.00000	130,000.00
0060 0102 1 MAINTENANCE OF TRAFFIC 42999615201		(300.000) DA (LS)	87,000.00000	87,000.00	50,000.00000	50,000.00	10,000.00000	10,000.00
0065 0102 60 WORK ZONE SIGN		5,335.000 ED	0.23000	1,227.05	0.25000	1,333.75	0.23000	1,227.05



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		24,570.000 ED	0.13000	3,194.10	0.15000	3,685.50	0.13000	3,194.10
0075 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		960.000 ED	0.29000	278.40	0.35000	336.00	0.35000	336.00
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		425.000 ED	5.85000	2,486.25	5.50000	2,337.50	5.00000	2,125.00
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		335.000 ED	11.70000	3,919.50	12.00000	4,020.00	10.00000	3,350.00
0090 0102150 1 PORTABLE REGULATORY, SIGN		315.000 ED	5.85000	1,842.75	5.50000	1,732.50	5.00000	1,575.00
0095 0102150 2 RADAR SPEED DISPLAY UNIT		300.000 ED	5.85000	1,755.00	6.00000	1,800.00	3.00000	900.00
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42999615201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0002 Roadway Section Totals:</b>				<b>\$241,703.05</b>		<b>\$165,245.25</b>		<b>\$202,707.15</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0105 0706 1 1 RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS		36.000 EA	11.70000	421.20	50.00000	1,800.00	4.00000	144.00
0110 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.094 GM	58,500.00000	5,499.00	25,000.00000	2,350.00	26,000.00000	2,444.00
0115 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.094 GM	35,100.00000	3,299.40	10,000.00000	940.00	11,000.00000	1,034.00
0120 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.094 GM	58,500.00000	5,499.00	25,000.00000	2,350.00	24,000.00000	2,256.00
<b>0003 Signing Section Totals:</b>				<b>\$14,718.60</b>		<b>\$7,440.00</b>		<b>\$5,878.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,195,597.85</b>		<b>\$1,277,659.25</b>		<b>1,301,700.65</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0350 5 1 CLEANING & SEALING JOINTS- HOT POURED JOINT, CONSTRUCTION JOINT REPAIR- BRIDGE, PROJECT 429996-1- 52-01		223.000 LF	85.00000	18,955.00	100.00000	22,300.00	35.00000	7,805.00
0010 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		15,341.000 SF	3.35000	51,392.35	5.00000	76,705.00	2.00000	30,682.00
0015 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		30.000 CF	650.00000	19,500.00	300.00000	9,000.00	950.00000	28,500.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		32.000 GA	250.00000	8,000.00	400.00000	12,800.00	120.00000	3,840.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		2,921.000 LF	65.00000	189,865.00	50.00000	146,050.00	33.00000	96,393.00
0030 0413151 METHACRYLATE MONOMER		216.000 GA	95.00000	20,520.00	105.00000	22,680.00	70.00000	15,120.00
0035 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		21,510.000 SF	4.00000	86,040.00	1.50000	32,265.00	1.15000	24,736.50
0040 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		256.000 LF	60.00000	15,360.00	100.00000	25,600.00	47.00000	12,032.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0045 0524 4 1 CLEANING & SEALING RANDOM CRACKS IN EXISTING CONCRETE SLOPE PAVEMENT		3,066.000 LF	25.00000	76,650.00	5.00000	15,330.00	12.00000	36,792.00
0050 0561 1 COATING EXISTING STRUCTURAL STEEL 870604 42999615201		(378.000) TN (LS)	700,000.00000	700,000.00	499,000.00000	499,000.00	900,000.00000	900,000.00
<b>0001 Structures Section Totals:</b>				<b>\$1,186,282.35</b>		<b>\$861,730.00</b>		<b>\$1,155,900.50</b>

<b>SECTION: 0002 Roadway</b>								
0055 0101 1 MOBILIZATION 42999615201		(1.000) LS	125,000.00000	125,000.00	558,000.00000	558,000.00	75,000.00000	75,000.00
0060 0102 1 MAINTENANCE OF TRAFFIC 42999615201		(300.000) DA (LS)	125,000.00000	125,000.00	15,000.00000	15,000.00	225,000.00000	225,000.00
0065 0102 60 WORK ZONE SIGN		5,335.000 ED	0.01000	53.35	0.01000	53.35	0.25000	1,333.75
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		24,570.000 ED	0.01000	245.70	0.01000	245.70	0.15000	3,685.50
0075 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		960.000 ED	0.10000	96.00	0.01000	9.60	35.00000	33,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		425.000 ED	0.10000	42.50	0.01000	4.25	6.00000	2,550.00
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		335.000 ED	0.10000	33.50	0.01000	3.35	15.00000	5,025.00
0090 0102150 1 PORTABLE REGULATORY, SIGN		315.000 ED	0.10000	31.50	0.01000	3.15	6.00000	1,890.00
0095 0102150 2 RADAR SPEED DISPLAY UNIT		300.000 ED	1.00000	300.00	0.01000	3.00	7.50000	2,250.00
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42999615201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0002 Roadway Section Totals:</b>				<b>\$300,802.55</b>		<b>\$623,322.40</b>		<b>\$400,334.25</b>

<b>SECTION: 0003 Signing</b>								
0105 0706 1 1 RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS		36.000 EA	3.00000	108.00	50.00000	1,800.00	10.00000	360.00
0110 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.094 GM	20,000.00000	1,880.00	40,000.00000	3,760.00	60,000.00000	5,640.00





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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0115 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.094 GM	20,000.00000	1,880.00	40,000.00000	3,760.00	60,000.00000	5,640.00
0120 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.094 GM	20,000.00000	1,880.00	40,000.00000	3,760.00	60,000.00000	5,640.00
<b>0003 Signing Section Totals:</b>				<b>\$5,748.00</b>		<b>\$13,080.00</b>		<b>\$17,280.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,492,832.90</b>		<b>\$1,498,132.40</b>		<b>1,573,514.75</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) OLYMPUS PAINTING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0350 5 1 CLEANING & SEALING JOINTS- HOT POURED JOINT, CONSTRUCTION JOINT REPAIR- BRIDGE, PROJECT 429996-1- 52-01		223.000 LF	18.00000	4,014.00				
0010 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		15,341.000 SF	3.00000	46,023.00				
0015 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		30.000 CF	600.00000	18,000.00				
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		32.000 GA	135.00000	4,320.00				
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		2,921.000 LF	60.00000	175,260.00				
0030 0413151 METHACRYLATE MONOMER		216.000 GA	85.00000	18,360.00				
0035 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		21,510.000 SF	2.25000	48,397.50				
0040 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		256.000 LF	52.00000	13,312.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0045 0524 4 1 CLEANING & SEALING RANDOM CRACKS IN EXISTING CONCRETE SLOPE PAVEMENT		3,066.000 LF	15.00000	45,990.00				
0050 0561 1 COATING EXISTING STRUCTURAL STEEL 870604 42999615201		(378.000) TN (LS)	850,000.00000	850,000.00				
<b>0001 Structures Section Totals:</b>				<b>\$1,223,676.50</b>				

<b>SECTION: 0002 Roadway</b>								
0055 0101 1 MOBILIZATION 42999615201		(1.000) LS	105,000.00000	105,000.00				
0060 0102 1 MAINTENANCE OF TRAFFIC 42999615201		(300.000) DA (LS)	175,500.00000	175,500.00				
0065 0102 60 WORK ZONE SIGN		5,335.000 ED	0.28000	1,493.80				
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		24,570.000 ED	0.16000	3,931.20				
0075 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		960.000 ED	0.42000	403.20				



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			Unit Price	Ext Amount						
<b>SECTION: 0002 Roadway</b>										
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		425.000 ED	6.60000	2,805.00						
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		335.000 ED	11.00000	3,685.00						
0090 0102150 1 PORTABLE REGULATORY, SIGN		315.000 ED	6.60000	2,079.00						
0095 0102150 2 RADAR SPEED DISPLAY UNIT		300.000 ED	7.20000	2,160.00						
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42999615201		(1.000) LS	50,000.00000	50,000.00						
<b>0002 Roadway Section Totals:</b>			<b>\$347,057.20</b>							

<b>SECTION: 0003 Signing</b>										
0105 0706 1 1 RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS		36.000 EA	125.00000	4,500.00						
0110 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.094 GM	28,000.00000	2,632.00						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0115 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.094 GM	26,100.00000	2,453.40				
0120 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.094 GM	11,000.00000	1,034.00				
<b>0003 Signing Section Totals:</b>				<b>\$10,619.40</b>				
<b>Contract Grand Totals:</b>				<b>\$1,581,353.10</b>				



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