



Vendor Ranking

Letting: 06200827 August 27, 2020 11:00 AM **Call Order:** 001 **Contract:** E6K61
District: District 6 **Counties:** MONROE **Fed Aid No:** N/A
Contract Time: 900 AVAILABLE DAYS **Project(s):** 43652315201 (*)
Contract Desc: SR 5/OVERSEAS HIGHWAY OVER CHANNEL 5

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FREYSSINET, INC.	Responsive	Winning bid	\$6,267,651.60	100.00%
2	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$6,357,952.52	101.44%
3	LAMBERT BROS., INC.	Responsive	Non-Winning Bid	\$6,947,223.80	110.84%
4	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$7,327,694.24	116.91%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$7,471,994.72	119.22%
6	CEKRA INC	Responsive	Non-Winning Bid	\$7,752,458.00	123.69%
7	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$8,411,162.00	134.20%
8	QUINN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$8,990,000.00	143.43%
9	LEAD ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$9,992,209.60	159.43%

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: SR 5/OVERSEAS HIGHWAY OVER CHANNEL 5

Electronic bids are requested for a contract that consists of Bridge-Repair/Rehabilitation along SR 5/Overseas Hwy Over Channel 5 -Bridge #900098 in Monroe County. Pre-qualification is required.

The summary of pay items for this project is listed in the Plans.

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FREYSSINET, INC.		(2) COASTAL GUNITE CONSTRUCTION COMPANY		(3) LAMBERT BROS., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0103 2 2 TEMPORARY SHORING, PROJECT NUMBER 436523-1-52-01		(22.000) EA (LS)	870,000.00000	870,000.00	1,950,000.00000	1,950,000.00	850,000.00000	850,000.00
0015 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		1.100 CY	15,000.00000	16,500.00	1,500.00000	1,650.00	6,750.00000	7,425.00
0020 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		25.000 CY	15,000.00000	375,000.00	1,500.00000	37,500.00	1,550.00000	38,750.00
0025 0400142 3 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY		15,210.000 SF	40.00000	608,400.00	20.50000	311,805.00	40.00000	608,400.00
0030 0400147 COMPOSITE NEOPRENE PADS		35.000 CF	1,800.00000	63,000.00	1,500.00000	52,500.00	1,000.00000	35,000.00
0035 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		3,840.000 CF	555.00000	2,131,200.00	525.00000	2,016,000.00	450.00000	1,728,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0040 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		180.000 LB	4.00000	720.00	5.00000	900.00	9.00000	1,620.00
0045 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		600.000 LB	4.00000	2,400.00	5.00000	3,000.00	9.00000	5,400.00
0050 0455 81102 CATHODIC PROTECTION, F&I, PIER, ZINC ANODE ASSEMBLY		128.000 EA	1,750.00000	224,000.00	1,300.00000	166,400.00	2,000.00000	256,000.00
0055 0457 2231 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, GREATER THAN 30.", GALVANIC SYSTEM		630.000 LF	1,750.00000	1,102,500.00	1,815.00000	1,143,450.00	1,900.00000	1,197,000.00
0001 Structures Section Totals:				\$5,393,720.00		\$5,683,205.00		\$4,727,595.00

SECTION: 0002 Roadway								
0060 0101 1 MOBILIZATION 43652315201		(1.000) LS	600,000.00000	600,000.00	500,000.00000	500,000.00	1,900,000.00000	1,900,000.00
0065 0102 1 MAINTENANCE OF TRAFFIC 43652315201		(900.000) DA (LS)	150,000.00000	150,000.00	50,000.00000	50,000.00	156,204.00000	156,204.00
0070 0102 14 TRAFFIC CONTROL OFFICER		532.000 HR	40.00000	21,280.00	37.50000	19,950.00	55.00000	29,260.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0102 60 WORK ZONE SIGN		14,704.000 ED	0.35000	5,146.40	0.35000	5,146.40	0.45000	6,616.80
0080 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		66,232.000 ED	0.10000	6,623.20	0.16000	10,597.12	0.25000	16,558.00
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,828.000 ED	15.00000	27,420.00	14.00000	25,592.00	26.00000	47,528.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43652315201		(1.000) LS	63,462.00000	63,462.00	63,462.00000	63,462.00	63,462.00000	63,462.00
0002 Roadway Section Totals:				\$873,931.60		\$674,747.52		\$2,219,628.80
Contract Grand Totals:				\$6,267,651.60		\$6,357,952.52		6,947,223.80



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SEACOAST INCORPORATED		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0103 2 2 TEMPORARY SHORING, PROJECT NUMBER 436523-1-52-01		(22.000) EA (LS)	1,119,085.24000	1,119,085.24	1,495,010.00000	1,495,010.00	500,000.00000	500,000.00
0015 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		1.100 CY	15,000.00000	16,500.00	8,000.00000	8,800.00	10,000.00000	11,000.00
0020 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		25.000 CY	2,500.00000	62,500.00	6,000.00000	150,000.00	2,500.00000	62,500.00
0025 0400142 3 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY		15,210.000 SF	45.00000	684,450.00	27.00000	410,670.00	40.00000	608,400.00
0030 0400147 COMPOSITE NEOPRENE PADS		35.000 CF	1,500.00000	52,500.00	894.00000	31,290.00	6,000.00000	210,000.00
0035 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		3,840.000 CF	410.00000	1,574,400.00	648.00000	2,488,320.00	750.00000	2,880,000.00
0040 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		180.000 LB	20.00000	3,600.00	120.00000	21,600.00	35.00000	6,300.00
0045 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		600.000 LB	10.00000	6,000.00	120.00000	72,000.00	35.00000	21,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0050 0455 81102 CATHODIC PROTECTION, F&I, PIER, ZINC ANODE ASSEMBLY		128.000 EA	2,300.00000	294,400.00	1,300.00000	166,400.00	2,500.00000	320,000.00
0055 0457 2231 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, GREATER THAN 30.", GALVANIC SYSTEM		630.000 LF	3,987.22000	2,511,948.60	2,550.00000	1,606,500.00	3,000.00000	1,890,000.00
0001 Structures Section Totals:				\$6,325,383.84		\$6,450,590.00		\$6,509,200.00

SECTION: 0002 Roadway								
0060 0101 1 MOBILIZATION 43652315201		(1.000) LS	720,000.00000	720,000.00	701,800.00000	701,800.00	760,000.00000	760,000.00
0065 0102 1 MAINTENANCE OF TRAFFIC 43652315201		(900.000) DA (LS)	180,000.00000	180,000.00	176,400.00000	176,400.00	250,000.00000	250,000.00
0070 0102 14 TRAFFIC CONTROL OFFICER		532.000 HR	20.00000	10,640.00	54.00000	28,728.00	50.00000	26,600.00
0075 0102 60 WORK ZONE SIGN		14,704.000 ED	0.45000	6,616.80	0.48000	7,057.92	5.00000	73,520.00
0080 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		66,232.000 ED	0.05000	3,311.60	0.20000	13,246.40	0.50000	33,116.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,828.000 ED	10.00000	18,280.00	16.80000	30,710.40	20.00000	36,560.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43652315201		(1.000) LS	63,462.00000	63,462.00	63,462.00000	63,462.00	63,462.00000	63,462.00
0002 Roadway Section Totals:				\$1,002,310.40		\$1,021,404.72		\$1,243,258.00
Contract Grand Totals:				\$7,327,694.24		\$7,471,994.72		7,752,458.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0103 2 2 TEMPORARY SHORING, PROJECT NUMBER 436523-1-52-01		(22.000) EA (LS)	1,000,000.00000	1,000,000.00	2,085,701.00000	2,085,701.00	1,750,000.00000	1,750,000.00
0015 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		1.100 CY	5,500.00000	6,050.00	14,727.27000	16,200.00	12,600.00000	13,860.00
0020 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		25.000 CY	6,500.00000	162,500.00	10,200.00000	255,000.00	2,700.00000	67,500.00
0025 0400142 3 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY		15,210.000 SF	53.00000	806,130.00	48.00000	730,080.00	90.00000	1,368,900.00
0030 0400147 COMPOSITE NEOPRENE PADS		35.000 CF	5,000.00000	175,000.00	939.00000	32,865.00	1,620.00000	56,700.00
0035 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		3,840.000 CF	600.00000	2,304,000.00	693.00000	2,661,120.00	950.00000	3,648,000.00
0040 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		180.000 LB	8.00000	1,440.00	5.00000	900.00	180.00000	32,400.00
0045 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		600.000 LB	8.00000	4,800.00	5.00000	3,000.00	180.00000	108,000.00



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SECTION: 0001 Structures								
0050 0455 81102 CATHODIC PROTECTION, F&I, PIER, ZINC ANODE ASSEMBLY		128.000 EA	2,500.00000	320,000.00	1,170.00000	149,760.00	2,600.00000	332,800.00
0055 0457 2231 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, GREATER THAN 30.", GALVANIC SYSTEM		630.000 LF	3,400.00000	2,142,000.00	2,760.00000	1,738,800.00	1,500.00000	945,000.00
0001 Structures Section Totals:				\$6,921,920.00		\$7,673,426.00		\$8,323,160.00

SECTION: 0002 Roadway								
0060 0101 1 MOBILIZATION 43652315201		(1.000) LS	1,000,000.00000	1,000,000.00	1,073,173.60000	1,073,173.60	980,000.00000	980,000.00
0065 0102 1 MAINTENANCE OF TRAFFIC 43652315201		(900.000) DA (LS)	300,000.00000	300,000.00	100,000.00000	100,000.00	534,000.00000	534,000.00
0070 0102 14 TRAFFIC CONTROL OFFICER		532.000 HR	95.00000	50,540.00	60.00000	31,920.00	75.00000	39,900.00
0075 0102 60 WORK ZONE SIGN		14,704.000 ED	1.00000	14,704.00	0.50000	7,352.00	0.40000	5,881.60
0080 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		66,232.000 ED	0.50000	33,116.00	0.20000	13,246.40	0.25000	16,558.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,828.000 ED	15.00000	27,420.00	15.00000	27,420.00	16.00000	29,248.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43652315201		(1.000) LS	63,462.00000	63,462.00	63,462.00000	63,462.00	63,462.00000	63,462.00
0002 Roadway Section Totals:				\$1,489,242.00		\$1,316,574.00		\$1,669,049.60
Contract Grand Totals:				\$8,411,162.00		\$8,990,000.00		9,992,209.60



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