



Vendor Ranking

Letting: 06200730 July 30, 2020 11:00 AM **Call Order:** 001 **Contract:** E6L94
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 240 AVAILABLE DAYS **Project(s):** 43653915201 (*)
Contract Desc: SR 856/WM LEHMAN CSWAY OVER INTRACOASTAL CANAL

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MONOKO LLC	Responsive	Winning bid	\$1,871,000.00	100.00%
2	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,948,208.70	104.13%
3	K.V.K. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$2,769,399.30	148.02%

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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Electronic bids are requested for a contract that consists of Bridge-Painting along SR 856/Lehman Causeway over Intracoastal Canal Bridges No# 870606 and 870607 in Miami-Dade County. The Summary of pay items for this project is listed in the Plans. Prequalification 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) MONOKO LLC		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) K.V.K. CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		83,743.000 SF	2.00000	167,486.00	2.90000	242,854.70	5.00000	418,715.00
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		53.000 CF	650.00000	34,450.00	900.00000	47,700.00	2,800.00000	148,400.00
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		4.000 GA	500.00000	2,000.00	175.00000	700.00	300.00000	1,200.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		131.000 LF	205.00000	26,855.00	150.00000	19,650.00	300.00000	39,300.00
0025 0413149 PENETRANT SEALER		8.000 GA	500.00000	4,000.00	100.00000	800.00	487.00000	3,896.00
0030 0506 2 BRIDGE DRAINAGE PIPE		296.000 LF	275.00000	81,400.00	295.00000	87,320.00	700.00000	207,200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0561 1 COATING EXISTING STRUCTURAL STEEL 43953915201 870606-870607		(839.600) TN (LS)	1,278,601.00000	1,278,601.00	1,340,000.00000	1,340,000.00	1,600,000.00000	1,600,000.00
0001 Structures Section Totals:				\$1,594,792.00		\$1,739,024.70		\$2,418,711.00
SECTION: 0002 Roadway								
0040 0101 1 MOBILIZATION 43653915201		(1.000) LS	200,000.00000	200,000.00	80,000.00000	80,000.00	200,000.00000	200,000.00
0045 0102 1 MAINTENANCE OF TRAFFIC 43653915201		(240.000) DA (LS)	20,000.00000	20,000.00	63,000.00000	63,000.00	100,000.00000	100,000.00
0050 0102 60 WORK ZONE SIGN		3,360.000 ED	0.10000	336.00	2.00000	6,720.00	0.01000	33.60
0055 0102 62 BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871/700-013		150.000 ED	1.00000	150.00	2.00000	300.00	0.01000	1.50
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		19,760.000 ED	0.10000	1,976.00	0.15000	2,964.00	0.01000	197.60
0065 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		4,260.000 FD	0.10000	426.00	0.50000	2,130.00	0.01000	42.60



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0102 75 1 TEMPORARY SEPARATOR, F&I REMOVE		120.000 LF	1.00000	120.00	25.00000	3,000.00	1.00000	120.00
0075 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		240.000 ED	5.00000	1,200.00	1.00000	240.00	0.50000	120.00
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		340.000 ED	5.00000	1,700.00	2.00000	680.00	0.50000	170.00
0085 0102115 TYPE III BARRICADE		300.000 ED	1.00000	300.00	0.50000	150.00	0.01000	3.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43653915201		(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:				\$276,208.00		\$209,184.00		\$350,688.30
Contract Grand Totals:				\$1,871,000.00		\$1,948,208.70		2,769,399.30



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