



Vendor Ranking

**Letting:** 06211028    October 28, 2021 11:00 AM    **Call Order:** 002    **Contract:** E6N87-R0  
**District:** District 6    **Counties:** MIAMI-DADE    **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS    **Project(s):** 44611517201 (\*)  
**Contract Desc:** STRUCTURAL REPAIR MIAMI-DADE COUNTY - BRIDGE-ROUTINE MAINT.

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Winning bid	\$354,930.00	100.00%
2	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$599,200.00	168.82%
3	INTERSTATE CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$928,757.50	261.67%
4	KVG CONSTRUCITON LLC	Responsive	Non-Winning Bid	\$967,930.00	272.71%
5	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$974,050.00	274.43%

*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

**Letting:** 06211028 October 28, 2021 **Call Order:** 002 **Contract:** E6N87-R0  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 44611517201 (\*)  
**Contract Descr:** STRUCTURAL REPAIR MIAMI-DADE COUNTY - BRIDGE-ROUTINE MAINT.

Electronic bids are requested for a Work Order Driven/Budgetary Ceiling contract that consists of providing labor, equipment and materials for the maintenance and repair of existing bridge, overhead sign structures and Traffic Signal Mast Arms (TSMAs) on various sections of state roads in Miami-Dade County.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each item to be bid. The Department's estimated quantities and the Contractors' bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific site are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number calendar days to complete the work.

Award will be made at the Budgetary Ceiling amount of \$450,000.00.

Experience in Bridge Repair Form #850-070-04 must be submitted as an attachment with your electronic bid or your bid will be found non-responsive.

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) P&P CONTRACTING, INC.		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) INTERSTATE CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH</b>								
0005 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		2.000 CY	500.00000	1,000.00	800.00000	1,600.00	480.00000	960.00
0010 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		2.000 CY	1,000.00000	2,000.00	1,500.00000	3,000.00	1,200.00000	2,400.00
0015 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		2.000 CY	1,000.00000	2,000.00	1,500.00000	3,000.00	2,000.00000	4,000.00



Tabulation of Bids

Letting: 06211028 October 28, 2021 Call Order: 002 Contract: E6N87-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) INTERSTATE CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH</b>								
0020 0400145 CLEANING CONCRETE SURFACE		3.000 SF	100.00000	300.00	200.00000	600.00	2.50000	7.50
0025 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		200.000 CF	200.00000	40,000.00	650.00000	130,000.00	620.00000	124,000.00
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		5.000 GA	100.00000	500.00	200.00000	1,000.00	140.00000	700.00
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		3,000.000 LF	1.00000	3,000.00	40.00000	120,000.00	52.00000	156,000.00
0040 0413149 PENETRANT SEALER		10.000 GA	100.00000	1,000.00	100.00000	1,000.00	52.00000	520.00
0045 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		500.000 SF	1.00000	500.00	5.00000	2,500.00	2.50000	1,250.00
0050 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		2,000.000 LB	1.00000	2,000.00	1.00000	2,000.00	4.00000	8,000.00
0055 0450 83 1 BEAM REPAIR, STRAND SPLICES		10.000 EA	3,000.00000	30,000.00	1,000.00000	10,000.00	4,000.00000	40,000.00



Tabulation of Bids

Letting: 06211028 October 28, 2021 Call Order: 002 Contract: E6N87-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) INTERSTATE CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH</b>								
0060 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,000.000 LF	20.00000	40,000.00	55.00000	110,000.00	85.00000	170,000.00
0065 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		200.000 CF	600.00000	120,000.00	420.00000	84,000.00	950.00000	190,000.00
0070 0530 1100 RIPRAP, SAND-CEMENT BAGS		30.000 CY	420.00000	12,600.00	600.00000	18,000.00	480.00000	14,400.00
0075 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		15.000 TN	200.00000	3,000.00	500.00000	7,500.00	280.00000	4,200.00
0080 0649 40 4 STEEL MAST ARM ASSEMBLY- REPLACE STRUCTURAL GROUT PAD ON EXISTING POLE		60.000 EA	500.00000	30,000.00	500.00000	30,000.00	240.00000	14,400.00
0085 0649 40 5 STEEL MAST ARM ASSEMBLY- REPAIR/REPLACE BROKEN WELD ON EXISTING POLE		2.000 EA	1,000.00000	2,000.00	1,300.00000	2,600.00	2,000.00000	4,000.00
0090 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		30.000 MH	1.00000	30.00	80.00000	2,400.00	64.00000	1,920.00
0095 E561 1 1 COATING EXISTING STRUCTURAL STEEL, BEARING		10.000 EA	500.00000	5,000.00	1,000.00000	10,000.00	2,400.00000	24,000.00



Tabulation of Bids

Letting: 06211028 October 28, 2021 Call Order: 002 Contract: E6N87-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) INTERSTATE CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH</b>								
0100 E700 46 33 REPAIR EXISTING SIGN (OVHD TRUSS)	AS	60.000	1,000.00000	60,000.00	1,000.00000	60,000.00	2,800.00000	168,000.00
<b>0001 BRIDGE DAMAGE REPAIR Section Totals: (MH)</b>				<b>\$354,930.00</b>		<b>\$599,200.00</b>		<b>\$928,757.50</b>
<b>Contract Grand Totals:</b>				<b>\$354,930.00</b>		<b>\$599,200.00</b>		<b>928,757.50</b>



Tabulation of Bids

Letting: 06211028 October 28, 2021 Call Order: 002 Contract: E6N87-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) KVG CONSTRUCITON LLC		(5) PROSHOT CONCRETE, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH</b>								
0005 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		2.000 CY	1,000.00000	2,000.00	600.00000	1,200.00		
0010 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		2.000 CY	2,000.00000	4,000.00	2,500.00000	5,000.00		
0015 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		2.000 CY	2,000.00000	4,000.00	2,500.00000	5,000.00		
0020 0400145 CLEANING CONCRETE SURFACE		3.000 SF	10.00000	30.00	200.00000	600.00		
0025 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		200.000 CF	900.00000	180,000.00	700.00000	140,000.00		
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		5.000 GA	1,750.00000	8,750.00	50.00000	250.00		
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		3,000.000 LF	90.50000	271,500.00	60.00000	180,000.00		
0040 0413149 PENETRANT SEALER		10.000 GA	1,000.00000	10,000.00	75.00000	750.00		



Tabulation of Bids

Letting: 06211028 October 28, 2021 Call Order: 002 Contract: E6N87-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) KVG CONSTRUCITON LLC		(5) PROSHOT CONCRETE, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH</b>								
0045 0413154		500.000	7.50000	3,750.00	6.00000	3,000.00		
CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		SF						
0050 0415 1 4		2,000.000	1.55000	3,100.00	6.00000	12,000.00		
REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		LB						
0055 0450 83 1		10.000	3,750.00000	37,500.00	1,500.00000	15,000.00		
BEAM REPAIR, STRAND SPLICES		EA						
0060 0458 1 21		2,000.000	72.00000	144,000.00	90.00000	180,000.00		
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		LF						
0065 0458 2		200.000	810.00000	162,000.00	750.00000	150,000.00		
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		CF						
0070 0530 1100		30.000	850.00000	25,500.00	800.00000	24,000.00		
RIPRAP, SAND-CEMENT BAGS		CY						
0075 0530 3 3		15.000	350.00000	5,250.00	300.00000	4,500.00		
RIPRAP- RUBBLE, BANK AND SHORE		TN						
0080 0649 40 4		60.000	750.00000	45,000.00	2,500.00000	150,000.00		
STEEL MAST ARM ASSEMBLY- REPLACE STRUCTURAL GROUT PAD ON EXISTING POLE		EA						



Tabulation of Bids

Letting: 06211028 October 28, 2021 Call Order: 002 Contract: E6N87-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) KVG CONSTRUCITON LLC		(5) PROSHOT CONCRETE, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH)</b>								
0085 0649 40 5 STEEL MAST ARM ASSEMBLY- REPAIR/REPLACE BROKEN WELD ON EXISTING POLE		2.000 EA	2,000.00000	4,000.00	1,500.00000	3,000.00		
0090 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		30.000 MH	85.00000	2,550.00	125.00000	3,750.00		
0095 E561 1 1 COATING EXISTING STRUCTURAL STEEL, BEARING		10.000 EA	1,000.00000	10,000.00	600.00000	6,000.00		
0100 E700 46 33 REPAIR EXISTING SIGN (OVHD TRUSS)		60.000 AS	750.00000	45,000.00	1,500.00000	90,000.00		
<b>0001 BRIDGE DAMAGE REPAIR Section Totals: (MH)</b>				<b>\$967,930.00</b>		<b>\$974,050.00</b>		
<b>Contract Grand Totals:</b>				<b>\$967,930.00</b>		<b>\$974,050.00</b>		





Tabulation of Bids

---

**Letting:** 06211028    October 28, 2021    **Call Order:** 002    **Contract:** E6N87-R0

*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.*