



Vendor Ranking

Letting: 06210826 August 26, 2021 11:00 AM **Call Order:** 001 **Contract:** E6N55
District: District 6 **Counties:** MONROE **Fed Aid No:** N/A
Contract Time: 280 AVAILABLE DAYS **Project(s):** 44196815201 (*)
Contract Desc: SR 5/OVERSEAS HWY LIGNUMVITAE CHANNEL

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FREYSSINET, INC.	Responsive	Winning bid	\$757,063.10	100.00%
2	OCEANIK.US, INC.	Responsive	Non-Winning Bid	\$843,422.90	111.41%
3	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	\$884,592.10	116.85%
4	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$887,039.75	117.17%
5	ASTRON GENERAL CONTRACTING COMPANY, INC.	Responsive	Non-Winning Bid	\$913,090.30	120.61%
6	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$925,299.28	122.22%
7	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	\$976,454.50	128.98%
8	AMERICAN EMPIRE BUILDERS, INC.	Responsive	Non-Winning Bid	\$1,177,154.00	155.49%
9	LAMBERT BROS., INC.	Responsive	Non-Winning Bid	\$1,177,383.70	155.52%
10	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,242,003.09	164.06%
11	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$1,350,449.00	178.38%

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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District: District 6 **Counties:** MONROE **Fed Aid No:** N/A
Contract Time: 280 AVAILABLE DAYS **Project(s):** 44196815201 (*)
Contract Descr: SR 5/OVERSEAS HWY LIGNUMVITAE CHANNEL

Electronic bids are requested for a contract that consists of Bridge-Repair/Rehabilitation along SR 5/Overseas Hwy Over Lignumvitae Channel-Bridge # 900096 in Monroe 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) FREYSSINET, INC.		(2) OCEANIK.US, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		199.400 CF	600.00000	119,640.00	400.00000	79,760.00	1,280.00000	255,232.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	150.00000	1,500.00	187.25000	1,872.50	170.00000	1,700.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		907.000 LF	57.00000	51,699.00	43.25000	39,227.75	35.00000	31,745.00
0020 0413151 METHACRYLATE MONOMER		417.000 GA	100.00000	41,700.00	107.30000	44,744.10	110.00000	45,870.00
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		41,671.000 SF	1.90000	79,174.90	0.75000	31,253.25	1.70000	70,840.70
0030 0457 2231 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, GREATER THAN 30.", GALVANIC SYSTEM		134.000 LF	2,000.00000	268,000.00	1,240.00000	166,160.00	1,900.00000	254,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$561,713.90		\$363,017.60		\$659,987.70	

SECTION: 0002 Roadway								
0035	0101 1	(1.000)	75,000.00000	75,000.00	350,000.00000	350,000.00	88,000.00000	88,000.00
MOBILIZATION 44196815201		LS						
0040	0102 1	(90.000)	44,000.00000	44,000.00	50,000.00000	50,000.00	53,100.00000	53,100.00
MAINTENANCE OF TRAFFIC 44196815201		DA (LS)						
0045	0102 60	1,530.000	0.60000	918.00	0.40000	612.00	0.60000	918.00
WORK ZONE SIGN		ED						
0050	0102 74 1	4,344.000	0.30000	1,303.20	0.15000	651.60	0.35000	1,520.40
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0055	0102 99	208.000	20.00000	4,160.00	16.10000	3,348.80	20.00000	4,160.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0060	0102115	360.000	1.00000	360.00	0.70000	252.00	1.00000	360.00
TYPE III BARRICADE		ED						
0065	0102913 21	0.342	6,000.00000	2,052.00	10,350.00000	3,539.70	10,000.00000	3,420.00
REMOVABLE TAPE, WHITE, SOLID 6"		GM						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.342 GM	6,000.00000	2,052.00	10,350.00000	3,539.70	10,000.00000	3,420.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44196815201		(1.000) LS	47,154.00000	47,154.00	47,154.00000	47,154.00	47,154.00000	47,154.00
0002 Roadway Section Totals:				\$176,999.20		\$459,097.80		\$202,052.40

SECTION: 0003 Signing								
0080 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		48.000 EA	50.00000	2,400.00	4.00000	192.00	4.00000	192.00
0085 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.340 GM	25,000.00000	8,500.00	33,000.00000	11,220.00	35,000.00000	11,900.00
0090 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.280 GM	25,000.00000	7,000.00	33,000.00000	9,240.00	35,000.00000	9,800.00
0095 0713103231 PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES		0.060 GM	7,500.00000	450.00	10,925.00000	655.50	11,000.00000	660.00
0003 Signing Section Totals:				\$18,350.00		\$21,307.50		\$22,552.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$757,063.10		\$843,422.90		884,592.10



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		199.400 CF	1,400.00000	279,160.00	1,200.00000	239,280.00	650.00000	129,610.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	165.00000	1,650.00	250.00000	2,500.00	245.00000	2,450.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		907.000 LF	70.00000	63,490.00	150.00000	136,050.00	50.00000	45,350.00
0020 0413151 METHACRYLATE MONOMER		417.000 GA	75.00000	31,275.00	75.00000	31,275.00	99.00000	41,283.00
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		41,671.000 SF	1.25000	52,088.75	2.00000	83,342.00	1.60000	66,673.60
0030 0457 2231 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, GREATER THAN 30.", GALVANIC SYSTEM		134.000 LF	1,800.00000	241,200.00	1,925.00000	257,950.00	2,000.00000	268,000.00
0001 Structures Section Totals:				\$668,863.75		\$750,397.00		\$553,366.60

SECTION: 0002 Roadway								
0035 0101 1 MOBILIZATION 44196815201		(1.000) LS	100,000.00000	100,000.00	60,000.00000	60,000.00	144,800.00000	144,800.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 1 MAINTENANCE OF TRAFFIC 44196815201		(90.000) DA (LS)	25,000.00000	25,000.00	30,000.00000	30,000.00	143,500.00000	143,500.00
0045 0102 60 WORK ZONE SIGN		1,530.000 ED	1.00000	1,530.00	0.45000	688.50	0.66000	1,009.80
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,344.000 ED	3.00000	13,032.00	0.20000	868.80	0.36000	1,563.84
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		208.000 ED	20.00000	4,160.00	20.00000	4,160.00	21.60000	4,492.80
0060 0102115 TYPE III BARRICADE		360.000 ED	3.00000	1,080.00	1.00000	360.00	1.02000	367.20
0065 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.342 GM	35,000.00000	11,970.00	10,000.00000	3,420.00	11,460.00000	3,919.32
0070 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.342 GM	15,000.00000	5,130.00	10,000.00000	3,420.00	11,460.00000	3,919.32
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44196815201		(1.000) LS	47,154.00000	47,154.00	47,154.00000	47,154.00	47,154.00000	47,154.00
0002 Roadway Section Totals:				\$209,056.00		\$150,071.30		\$350,726.28



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0080 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		48.000 EA	10.00000	480.00	4.00000	192.00	4.80000	230.40
0085 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.340 GM	16,000.00000	5,440.00	20,000.00000	6,800.00	33,060.00000	11,240.40
0090 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.280 GM	8,000.00000	2,240.00	20,000.00000	5,600.00	33,060.00000	9,256.80
0095 0713103231 PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES		0.060 GM	16,000.00000	960.00	500.00000	30.00	7,980.00000	478.80
0003 Signing Section Totals:				\$9,120.00		\$12,622.00		\$21,206.40
Contract Grand Totals:				\$887,039.75		\$913,090.30		925,299.28



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		199.400 CF	700.00000	139,580.00	692.13000	138,010.72	925.00000	184,445.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	80.00000	800.00	276.85000	2,768.50	285.00000	2,850.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		907.000 LF	75.00000	68,025.00	69.21000	62,773.47	30.00000	27,210.00
0020 0413151 METHACRYLATE MONOMER		417.000 GA	85.00000	35,445.00	147.65000	61,570.05	125.00000	52,125.00
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		41,671.000 SF	1.50000	62,506.50	1.77000	73,757.67	5.00000	208,355.00
0030 0457 2231 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, GREATER THAN 30.", GALVANIC SYSTEM		134.000 LF	2,100.00000	281,400.00	3,998.96000	535,860.64	2,200.00000	294,800.00
0001 Structures Section Totals:				\$587,756.50		\$874,741.05		\$769,785.00

SECTION: 0002 Roadway								
0035 0101 1 MOBILIZATION 44196815201		(1.000) LS	200,000.00000	200,000.00	93,430.27000	93,430.27	247,000.00000	247,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 1 MAINTENANCE OF TRAFFIC 44196815201		(90.000) DA (LS)	80,000.00000	80,000.00	126,243.91000	126,243.91	58,000.00000	58,000.00
0045 0102 60 WORK ZONE SIGN		1,530.000 ED	2.00000	3,060.00	0.65000	994.50	0.55000	841.50
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,344.000 ED	1.00000	4,344.00	0.36000	1,563.84	0.30000	1,303.20
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		208.000 ED	25.00000	5,200.00	21.04000	4,376.32	20.00000	4,160.00
0060 0102115 TYPE III BARRICADE		360.000 ED	2.00000	720.00	0.99000	356.40	1.00000	360.00
0065 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.342 GM	35,000.00000	11,970.00	11,163.39000	3,817.88	9,000.00000	3,078.00
0070 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.342 GM	35,000.00000	11,970.00	11,163.99000	3,818.08	9,000.00000	3,078.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44196815201		(1.000) LS	47,154.00000	47,154.00	47,154.00000	47,154.00	47,154.00000	47,154.00
0002 Roadway Section Totals:				\$364,418.00		\$281,755.20		\$364,974.70



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0080 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		48.000 EA	10.00000	480.00	4.68000	224.64	8.00000	384.00
0085 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.340 GM	35,000.00000	11,900.00	32,204.34000	10,949.48	66,000.00000	22,440.00
0090 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.280 GM	35,000.00000	9,800.00	32,204.34000	9,017.22	66,000.00000	18,480.00
0095 0713103231 PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES		0.060 GM	35,000.00000	2,100.00	7,773.46000	466.41	22,000.00000	1,320.00
0003 Signing Section Totals:				\$24,280.00		\$20,657.75		\$42,624.00
Contract Grand Totals:				\$976,454.50		\$1,177,154.00		1,177,383.70



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		199.400 CF	828.00000	165,103.20	500.00000	99,700.00		
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	10.00000	100.00	75.00000	750.00		
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		907.000 LF	125.00000	113,375.00	60.00000	54,420.00		
0020 0413151 METHACRYLATE MONOMER		417.000 GA	4.75000	1,980.75	70.00000	29,190.00		
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		41,671.000 SF	5.80000	241,691.80	3.00000	125,013.00		
0030 0457 2231 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, GREATER THAN 30.", GALVANIC SYSTEM		134.000 LF	2,720.00000	364,480.00	3,500.00000	469,000.00		
0001 Structures Section Totals:				\$886,730.75		\$778,073.00		

SECTION: 0002 Roadway								
0035 0101 1 MOBILIZATION 44196815201		(1.000) LS	150,000.00000	150,000.00	275,000.00000	275,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 1 MAINTENANCE OF TRAFFIC 44196815201		(90.000) DA (LS)	125,000.00000	125,000.00	175,000.00000	175,000.00		
0045 0102 60 WORK ZONE SIGN		1,530.000 ED	0.01000	15.30	1.00000	1,530.00		
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,344.000 ED	0.01000	43.44	0.50000	2,172.00		
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		208.000 ED	1.00000	208.00	50.00000	10,400.00		
0060 0102115 TYPE III BARRICADE		360.000 ED	0.01000	3.60	2.00000	720.00		
0065 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.342 GM	15,000.00000	5,130.00	50,000.00000	17,100.00		
0070 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.342 GM	15,000.00000	5,130.00	50,000.00000	17,100.00		
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44196815201		(1.000) LS	47,154.00000	47,154.00	47,154.00000	47,154.00		
0002 Roadway Section Totals:				\$332,684.34		\$546,176.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0080 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		48.000 EA	6.00000	288.00	50.00000	2,400.00		
0085 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.340 GM	35,000.00000	11,900.00	35,000.00000	11,900.00		
0090 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.280 GM	35,000.00000	9,800.00	35,000.00000	9,800.00		
0095 0713103231 PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES		0.060 GM	10,000.00000	600.00	35,000.00000	2,100.00		
0003 Signing Section Totals:				\$22,588.00		\$26,200.00		
Contract Grand Totals:				\$1,242,003.09		\$1,350,449.00		



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