



Vendor Ranking

**Letting:** 06221117 November 17, 2022 11:00 AM **Call Order:** 001 **Contract:** E6O04  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 380 AVAILABLE DAYS **Project(s):** 44196515201 (\*)  
**Contract Desc:** SR 856 RAMP NB A1A TO SR 856 (BRIDGE #870603) - REPAIR/REHAB

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$1,446,161.68	100.00%
2	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$1,848,159.85	127.80%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,871,304.86	129.40%
4	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$1,887,341.71	130.51%
5	SEMINOLE EQUIPMENT, INC.	Responsive	Non-Winning Bid	\$1,898,458.65	131.28%
6	MONOKO LLC	Responsive	Non-Winning Bid	\$1,937,959.12	134.01%
7	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,130,192.11	147.30%
8	ABHE & SVOBODA, INC.	Responsive	Non-Winning Bid	\$2,988,630.00	206.66%

*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:** 06221117 November 17, 2022      **Call Order:** 001      **Contract:** E6004  
**District:** District 6      **Counties:** MIAMI-DADE      **Fed Aid No:** N/A  
**Contract Time:** 380 AVAILABLE DAYS      **Project(s):** 44196515201 (\*)  
**Contract Descr:** SR 856 RAMP NB A1A TO SR 856 (BRIDGE #870603) - REPAIR/REHAB  
 The Improvements under this Contract consist of Bridge-Repair / Rehabilitation along SR 856 RAMP NB A1A to SR 856 (Bridge 870603). Prequalification is required.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) GULF COAST CONTRACTING, LLC		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		32,651.000 SF	2.75000	89,790.25	3.00000	97,953.00	1.60000	52,241.60
0010 0401 70108 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - STYRENE- BUTADIENE, PROJECT 441965-1-52-01		29.000 CF	600.00000	17,400.00	1,440.00000	41,760.00	850.00000	24,650.00
0015 0413151 METHACRYLATE MONOMER		591.000 GA	110.00000	65,010.00	90.00000	53,190.00	120.00000	70,920.00
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		58,964.000 SF	2.00000	117,928.00	1.56000	91,983.84	1.70000	100,238.80
0025 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		327.000 LF	50.00000	16,350.00	72.00000	23,544.00	65.00000	21,255.00
0030 0458 1 22 BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL		81.000 LF	150.00000	12,150.00	120.00000	9,720.00	140.00000	11,340.00
0035 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES		2.000 LB	500.00000	1,000.00	200.00000	400.00	1,500.00000	3,000.00



Tabulation of Bids

Letting: 06221117 November 17, 2022 Call Order: 001 Contract: E6004

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) GULF COAST CONTRACTING, LLC		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0040 0561 1 COATING EXISTING STRUCTURAL STEEL 44196515201 870603		(520.000) TN (LS)	920,000.00000	920,000.00	1,325,000.00000	1,325,000.00	1,220,000.00000	1,220,000.00
<b>0001 Structures Section Totals:</b>				<b>\$1,239,628.25</b>		<b>\$1,643,550.84</b>		<b>\$1,503,645.40</b>
<b>SECTION: 0002 Roadway</b>								
0045 0101 1 MOBILIZATION 44196515201		(1.000) LS	50,000.00000	50,000.00	56,500.00000	56,500.00	163,100.00000	163,100.00
0050 0102 1 MAINTENANCE OF TRAFFIC 44196515201		(380.000) DA (LS)	45,000.00000	45,000.00	50,000.00000	50,000.00	108,000.00000	108,000.00
0055 0102 60 WORK ZONE SIGN		6,021.000 ED	0.42000	2,528.82	0.20000	1,204.20	0.23000	1,384.83
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		11,145.000 ED	0.25000	2,786.25	0.13000	1,448.85	0.11000	1,225.95
0065 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		18,648.000 FD	0.32000	5,967.36	0.12000	2,237.76	0.04000	745.92
0070 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		234.000 ED	12.00000	2,808.00	6.00000	1,404.00	6.00000	1,404.00



Tabulation of Bids

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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) GULF COAST CONTRACTING, LLC		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0075 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		700.000 ED	13.00000	9,100.00	11.50000	8,050.00	10.80000	7,560.00
0080 0102115 TYPE III BARRICADE		1,626.000 ED	4.00000	6,504.00	0.30000	487.80	0.36000	585.36
0085 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.270 GM	12,000.00000	3,240.00	17,500.00000	4,725.00	11,460.00000	3,094.20
0090 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.070 GM	15,000.00000	1,050.00	4,485.00000	313.95	5,400.00000	378.00
0095 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.260 GM	15,000.00000	3,900.00	17,500.00000	4,550.00	11,460.00000	2,979.60
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44196515201		(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>\$182,884.43</b>		<b>\$180,921.56</b>		<b>\$340,457.86</b>

<b>SECTION: 0003 Signing</b>								
0105 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		108.000 EA	8.00000	864.00	3.70000	399.60	4.20000	453.60



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) GULF COAST CONTRACTING, LLC		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0110 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		5.000 EA	1,500.00000	7,500.00	200.00000	1,000.00	234.00000	1,170.00
0115 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		5.000 EA	1,500.00000	7,500.00	100.00000	500.00	174.00000	870.00
0120 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.270 GM	10,500.00000	2,835.00	39,795.00000	10,744.65	43,980.00000	11,874.60
0125 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.070 GM	15,000.00000	1,050.00	9,950.00000	696.50	19,980.00000	1,398.60
0130 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.260 GM	15,000.00000	3,900.00	39,795.00000	10,346.70	43,980.00000	11,434.80
<b>0003 Signing Section Totals:</b>				<b>\$23,649.00</b>		<b>\$23,687.45</b>		<b>\$27,201.60</b>
<b>Contract Grand Totals:</b>				<b>\$1,446,161.68</b>		<b>\$1,848,159.85</b>		<b>1,871,304.86</b>



Tabulation of Bids

Letting: 06221117 November 17, 2022 Call Order: 001 Contract: E6004

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROYAL BRIDGE, INC.		(5) SEMINOLE EQUIPMENT, INC.		(6) MONOKO LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		32,651.000 SF	2.25000	73,464.75	3.00000	97,953.00	3.00000	97,953.00
0010 0401 70108 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - STYRENE-BUTADIENE, PROJECT 441965-1-52-01		29.000 CF	470.00000	13,630.00	500.00000	14,500.00	675.00000	19,575.00
0015 0413151 METHACRYLATE MONOMER		591.000 GA	104.00000	61,464.00	110.00000	65,010.00	83.00000	49,053.00
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		58,964.000 SF	1.10000	64,860.40	2.00000	117,928.00	1.75000	103,187.00
0025 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		327.000 LF	56.00000	18,312.00	65.00000	21,255.00	130.00000	42,510.00
0030 0458 1 22 BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL		81.000 LF	1,124.00000	91,044.00	1,124.00000	91,044.00	1,150.00000	93,150.00
0035 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES		2.000 LB	1,000.00000	2,000.00	200.00000	400.00	250.00000	500.00
0040 0561 1 COATING EXISTING STRUCTURAL STEEL 44196515201 870603		(520.000) TN (LS)	1,253,000.00000	1,253,000.00	1,250,000.00000	1,250,000.00	1,200,000.00000	1,200,000.00



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROYAL BRIDGE, INC.		(5) SEMINOLE EQUIPMENT, INC.		(6) MONOKO LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
<b>0001 Structures Section Totals:</b>			<b>\$1,577,775.15</b>		<b>\$1,658,090.00</b>		<b>\$1,605,928.00</b>	

<b>SECTION: 0002 Roadway</b>								
0045	0101 1	(1.000)	190,000.00000	190,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
MOBILIZATION 44196515201		LS						
0050	0102 1	(380.000)	30,000.00000	30,000.00	50,000.00000	50,000.00	86,000.00000	86,000.00
MAINTENANCE OF TRAFFIC 44196515201		DA (LS)						
0055	0102 60	6,021.000	0.10000	602.10	0.20000	1,204.20	0.20000	1,204.20
WORK ZONE SIGN		ED						
0060	0102 74 1	11,145.000	0.05000	557.25	0.15000	1,671.75	0.10000	1,114.50
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0065	0102 74 8	18,648.000	0.02000	372.96	0.15000	2,797.20	0.04000	745.92
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0070	0102 76	234.000	2.50000	585.00	1.00000	234.00	5.00000	1,170.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0075	0102 99	700.000	4.50000	3,150.00	1.00000	700.00	9.00000	6,300.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROYAL BRIDGE, INC.		(5) SEMINOLE EQUIPMENT, INC.		(6) MONOKO LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0080 0102115 TYPE III BARRICADE		1,626.000 ED	0.12500	203.25	0.30000	487.80	0.25000	406.50
0085 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.270 GM	16,000.00000	4,320.00	17,500.00000	4,725.00	10,000.00000	2,700.00
0090 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.070 GM	25,000.00000	1,750.00	4,485.00000	313.95	5,000.00000	350.00
0095 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.260 GM	16,000.00000	4,160.00	17,500.00000	4,550.00	15,000.00000	3,900.00
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44196515201		(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>\$285,700.56</b>		<b>\$216,683.90</b>		<b>\$303,891.12</b>

<b>SECTION: 0003 Signing</b>								
0105 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		108.000 EA	7.00000	756.00	3.70000	399.60	5.00000	540.00
0110 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		5.000 EA	200.00000	1,000.00	200.00000	1,000.00	500.00000	2,500.00





Tabulation of Bids

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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ROYAL BRIDGE, INC.		(5) SEMINOLE EQUIPMENT, INC.		(6) MONOKO LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0115 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		5.000 EA	150.00000	750.00	100.00000	500.00	500.00000	2,500.00
0120 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.270 GM	37,000.00000	9,990.00	39,785.00000	10,741.95	40,000.00000	10,800.00
0125 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.070 GM	25,000.00000	1,750.00	9,950.00000	696.50	20,000.00000	1,400.00
0130 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.260 GM	37,000.00000	9,620.00	39,795.00000	10,346.70	40,000.00000	10,400.00
<b>0003 Signing Section Totals:</b>				<b>\$23,866.00</b>		<b>\$23,684.75</b>		<b>\$28,140.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,887,341.71</b>		<b>\$1,898,458.65</b>		<b>1,937,959.12</b>



Tabulation of Bids

Letting: 06221117 November 17, 2022 Call Order: 001 Contract: E6004

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SOUTHERN ROAD & BRIDGE, LLC		(8) ABHE & SVOBODA, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		32,651.000 SF	3.00000	97,953.00	6.40000	208,966.40		
0010 0401 70108 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - STYRENE-BUTADIENE, PROJECT 441965-1-52-01		29.000 CF	1,100.00000	31,900.00	1,600.00000	46,400.00		
0015 0413151 METHACRYLATE MONOMER		591.000 GA	98.00000	57,918.00	58.00000	34,278.00		
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		58,964.000 SF	2.25000	132,669.00	2.50000	147,410.00		
0025 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		327.000 LF	55.00000	17,985.00	90.00000	29,430.00		
0030 0458 1 22 BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL		81.000 LF	1,050.00000	85,050.00	500.00000	40,500.00		
0035 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES		2.000 LB	250.00000	500.00	150.00000	300.00		
0040 0561 1 COATING EXISTING STRUCTURAL STEEL 44196515201 870603		(520.000) TN (LS)	1,200,000.00000	1,200,000.00	1,892,950.00000	1,892,950.00		



Tabulation of Bids

Letting: 06221117 November 17, 2022 Call Order: 001 Contract: E6004

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SOUTHERN ROAD & BRIDGE, LLC		(8) ABHE & SVOBODA, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
<b>0001 Structures Section Totals:</b>			<b>\$1,623,975.00</b>		<b>\$2,400,234.40</b>			

<b>SECTION: 0002 Roadway</b>								
0045	0101 1	(1.000)	200,000.00000	200,000.00	290,000.00000	290,000.00		
	MOBILIZATION 44196515201	LS						
0050	0102 1	(380.000)	212,000.00000	212,000.00	199,800.00000	199,800.00		
	MAINTENANCE OF TRAFFIC 44196515201	DA (LS)						
0055	0102 60	6,021.000	0.18000	1,083.78	0.30000	1,806.30		
	WORK ZONE SIGN	ED						
0060	0102 74 1	11,145.000	0.11000	1,225.95	0.10000	1,114.50		
	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0065	0102 74 8	18,648.000	0.11000	2,051.28	0.05000	932.40		
	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD						
0070	0102 76	234.000	5.00000	1,170.00	6.50000	1,521.00		
	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0075	0102 99	700.000	11.00000	7,700.00	11.80000	8,260.00		
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0080 0102115 TYPE III BARRICADE		1,626.000 ED	0.35000	569.10	0.30000	487.80		
0085 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.270 GM	10,000.00000	2,700.00	14,430.00000	3,896.10		
0090 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.070 GM	5,000.00000	350.00	5,930.00000	415.10		
0095 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.260 GM	10,000.00000	2,600.00	15,040.00000	3,910.40		
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44196515201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
<b>0002 Roadway Section Totals:</b>				<b>\$481,450.11</b>		<b>\$562,143.60</b>		

<b>SECTION: 0003 Signing</b>								
0105 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		108.000 EA	4.00000	432.00	6.50000	702.00		
0110 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		5.000 EA	220.00000	1,100.00	350.00000	1,750.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0115 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		5.000 EA	155.00000	775.00	230.00000	1,150.00		
0120 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.270 GM	40,000.00000	10,800.00	42,000.00000	11,340.00		
0125 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.070 GM	18,000.00000	1,260.00	13,000.00000	910.00		
0130 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.260 GM	40,000.00000	10,400.00	40,000.00000	10,400.00		
<b>0003 Signing Section Totals:</b>				<b>\$24,767.00</b>		<b>\$26,252.00</b>		
<b>Contract Grand Totals:</b>				<b>\$2,130,192.11</b>		<b>\$2,988,630.00</b>		



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