



Vendor Ranking

Letting: 06221006 October 06, 2022 11:00AM **Call Order:** 001 **Contract:** E6O02
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 200 AVAILABLE DAYS **Project(s):** 44479815201
Contract Desc: SR 90/US 41 OVER SPILLWAY BRIDGE-REPAIR/REHABILITATION 44479915201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Winning bid	\$779,454.50	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$785,547.00	100.78%
3	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,055,008.00	135.35%
4	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$1,091,919.00	140.09%

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: 06221006 October 06, 2022 **Call Order:** 001 **Contract:** E6002
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 200 AVAILABLE DAYS **Project(s):** 44479815201
Contract Descr: SR 90/US 41 OVER SPILLWAY BRIDGE-REPAIR/REHABILITATION 44479915201 (*)

Electronic bids are requested for a contract that consists of Bridge Repair/Rehabilitation along SR 90/US 41 Over Spillway 12-D Bridge# 870031 and Over Spillway 12-B Bridge# 870028 in Miami-Dade County. 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) SOUTHERN ROAD & BRIDGE, LLC		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) P&P CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0104 11 FLOATING TURBIDITY BARRIER		1,400.000 LF	9.00000	12,600.00	12.00000	16,800.00	13.79000	19,306.00
0010 0400142 3 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY		896.000 SF	55.00000	49,280.00	65.00000	58,240.00	45.00000	40,320.00
0015 0401 70109 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - STYRENE- BUTADIENE, PROJECT 444798-1-52-01		16.700 CF	710.00000	11,857.00	1,330.00000	22,211.00	600.00000	10,020.00
0020 0401 70110 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - STYRENE- BUTADIENE, PROJECT 444799-1-52-01		10.000 CF	710.00000	7,100.00	1,330.00000	13,300.00	600.00000	6,000.00
0025 0403 1 20 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECTS 444798-1-52-01 AND 444799- 1-52-01		1,306.000 SY	100.00000	130,600.00	90.00000	117,540.00	60.00000	78,360.00
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		2.000 GA	85.00000	170.00	300.00000	600.00	300.00000	600.00



Tabulation of Bids

Letting: 06221006 October 06, 2022 Call Order: 001 Contract: E6002

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) P&P CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		35.000 LF	225.00000	7,875.00	100.00000	3,500.00	100.00000	3,500.00
0040 0457 2121 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1- 30.", GALVANIC SYSTEM		94.000 LF	3,250.00000	305,500.00	1,750.00000	164,500.00	1,300.00000	122,200.00
0001 Structures Section Totals:				\$524,982.00		\$396,691.00		\$280,306.00

SECTION: 0002 Roadway								
0045 0101 1 MOBILIZATION 44479815201		(1.000) LS	45,000.00000	45,000.00	92,500.00000	92,500.00	287,830.00000	287,830.00
0050 0101 1 MOBILIZATION 44479915201		(1.000) LS	45,000.00000	45,000.00	82,500.00000	82,500.00	287,830.00000	287,830.00
0055 0102 1 MAINTENANCE OF TRAFFIC 44479815201		(90.000) DA (LS)	45,000.00000	45,000.00	75,500.00000	75,500.00	39,120.00000	39,120.00
0060 0102 1 MAINTENANCE OF TRAFFIC 44479915201		(90.000) DA (LS)	45,000.00000	45,000.00	75,500.00000	75,500.00	39,120.00000	39,120.00
0065 0102 60 WORK ZONE SIGN		3,150.000 ED	0.27000	850.50	0.29000	913.50	2.10000	6,615.00



Tabulation of Bids

Letting: 06221006 October 06, 2022 Call Order: 001 Contract: E6002

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) P&P CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,310.000 ED	0.20000	1,062.00	0.19000	1,008.90	2.10000	11,151.00
0075 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		416.000 ED	12.00000	4,992.00	12.87000	5,353.92	42.00000	17,472.00
0080 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		180.000 DA	33.00000	5,940.00	32.76000	5,896.80	42.00000	7,560.00
0085 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.320 GM	25,000.00000	8,000.00	11,524.50000	3,687.84	44,000.00000	14,080.00
0090 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.320 GM	25,000.00000	8,000.00	11,524.50000	3,687.84	44,000.00000	14,080.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44479815201		(1.000) LS	15,238.00000	15,238.00	15,238.00000	15,238.00	15,238.00000	15,238.00
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44479915201		(1.000) LS	14,246.00000	14,246.00	14,246.00000	14,246.00	14,246.00000	14,246.00
0002 Roadway Section Totals:				\$238,328.50		\$376,032.80		\$754,342.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) P&P CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0105 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		24.000 EA	6.00000	144.00	4.68000	112.32	16.00000	384.00
0110 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.160 GM	50,000.00000	8,000.00	39,721.50000	6,355.44	62,425.00000	9,988.00
0115 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.160 GM	50,000.00000	8,000.00	39,721.50000	6,355.44	62,425.00000	9,988.00
0003 Signing Section Totals:				\$16,144.00		\$12,823.20		\$20,360.00
Contract Grand Totals:				\$779,454.50		\$785,547.00		1,055,008.00



Tabulation of Bids

Letting: 06221006 October 06, 2022 Call Order: 001 Contract: E6002

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JONES BENITEZ CORPORATION					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0104 11 FLOATING TURBIDITY BARRIER		1,400.000 LF	32.00000	44,800.00				
0010 0400142 3 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY		896.000 SF	400.00000	358,400.00				
0015 0401 70109 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - STYRENE- BUTADIENE, PROJECT 444798-1-52-01		16.700 CF	2,000.00000	33,400.00				
0020 0401 70110 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - STYRENE- BUTADIENE, PROJECT 444799-1-52-01		10.000 CF	2,000.00000	20,000.00				
0025 0403 1 20 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECTS 444798-1-52-01 AND 444799- 1-52-01		1,306.000 SY	160.00000	208,960.00				
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		2.000 GA	200.00000	400.00				
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		35.000 LF	100.00000	3,500.00				
0040 0457 2121 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1- 30.", GALVANIC SYSTEM		94.000 LF	2,400.00000	225,600.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Structures

0001 Structures Section Totals: \$895,060.00

SECTION: 0002 Roadway

0045	0101 1	(1.000)	45,289.00000	45,289.00				
	MOBILIZATION 44479815201	LS						
0050	0101 1	(1.000)	45,289.00000	45,289.00				
	MOBILIZATION 44479915201	LS						
0055	0102 1	(90.000)	24,000.00000	24,000.00				
	MAINTENANCE OF TRAFFIC 44479815201	DA (LS)						
0060	0102 1	(90.000)	24,000.00000	24,000.00				
	MAINTENANCE OF TRAFFIC 44479915201	DA (LS)						
0065	0102 60	3,150.000	0.40000	1,260.00				
	WORK ZONE SIGN	ED						
0070	0102 74 1	5,310.000	0.30000	1,593.00				
	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0075	0102 99	416.000	19.00000	7,904.00				
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						



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			Unit Price	Ext Amount						
SECTION: 0002 Roadway										
0080 0102909		180.000	30.00000	5,400.00						
TEMPORARY RAISED RUMBLE STRIPS- DA PER DAY, INCLUDES ALL SETS AND RELOCATIONS										
0085 0102913 21		0.320	6,000.00000	1,920.00						
REMOVABLE TAPE, WHITE, SOLID 6" GM										
0090 0102913 31		0.320	6,000.00000	1,920.00						
REMOVABLE TAPE, YELLOW, SOLID, 6" GM										
0095 0999 25		(1.000)	15,238.00000	15,238.00						
INITIAL CONTINGENCY AMOUNT, DO LS NOT BID 44479815201										
0100 0999 25		(1.000)	14,246.00000	14,246.00						
INITIAL CONTINGENCY AMOUNT, DO LS NOT BID 44479915201										
0002 Roadway Section Totals:				\$188,059.00						

SECTION: 0003 Signing										
0105 0706 1 3		24.000	20.00000	480.00						
RAISED PAVEMENT MARKER, TYPE B EA										
0110 0713103101		0.160	26,000.00000	4,160.00						
PERMANENT TAPE, WHITE, SOLID, 6" GM FOR CONCRETE BRIDGES										



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0115 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.160 GM	26,000.00000	4,160.00				
0003 Signing Section Totals:				\$8,800.00				
Contract Grand Totals:				\$1,091,919.00				



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Letting: 06221006 October 06, 2022 **Call Order:** 001 **Contract:** E6002

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