



Vendor Ranking

Letting: 06221006 October 06, 2022 11:00AM **Call Order:** 002 **Contract:** E6O03
District: District 6 **Counties:** MONROE **Fed Aid No:** N/A
Contract Time: 500 AVAILABLE DAYS **Project(s):** 44196415201 (*)
Contract Desc: SR 5/US 1 LONG KEY/OVERSEAS HWY-BRIDGE-REPAIR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Winning bid	\$2,390,305.46	100.00%
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,539,058.10	106.22%
3	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	\$2,840,402.00	118.83%
4	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$2,866,305.00	119.91%
5	FREYSSINET, INC.	Responsive	Non-Winning Bid	\$3,295,977.00	137.89%
6	CEKRA INC	Responsive	Non-Winning Bid	\$4,295,292.00	179.70%

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:** 002 **Contract:** E6003
District: District 6 **Counties:** MONROE **Fed Aid No:** N/A
Contract Time: 500 AVAILABLE DAYS **Project(s):** 44196415201 (*)
Contract Descr: SR 5/US 1 LONG KEY/OVERSEAS HWY-BRIDGE-REPAIR

Electronic bids are requested for a contract that consists of Bridge Repair/Rehabilitation along SR 5/US-1/Overseas Hwy Over Long Key Channel at Bridge # 900094 in Monroe 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) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70107 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - STYRENE- BUTADIENE, PROJECT 441964-1-52-01		1,764.900 CF	850.00000	1,500,165.00	839.00000	1,480,751.10	1,050.00000	1,853,145.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		5.000 GA	275.00000	1,375.00	120.00000	600.00	200.00000	1,000.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		189.000 LF	130.00000	24,570.00	135.00000	25,515.00	117.00000	22,113.00
0020 0458 1 24 BRIDGE DECK EXPANSION JOINT, REHABILITATION, FINGER JOINT		324.000 LF	562.00000	182,088.00	1,175.00000	380,700.00	1,025.00000	332,100.00
0025 0462 20 5 POST TENSIONING REPAIR, REPAIR EXTERNAL TENDON DUCTS		190.000 LF	392.63000	74,599.70	975.00000	185,250.00	870.00000	165,300.00
0001 Structures Section Totals:				\$1,782,797.70		\$2,072,816.10		\$2,373,658.00



Tabulation of Bids

Letting: 06221006 October 06, 2022 Call Order: 002 Contract: E6003

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 44196415201		(1.000) LS	270,000.00000	270,000.00	250,000.00000	250,000.00	280,000.00000	280,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44196415201		(360.000) DA (LS)	267,000.00000	267,000.00	150,000.00000	150,000.00	119,000.00000	119,000.00
0040 0102 60 WORK ZONE SIGN		4,680.000 ED	0.47000	2,199.60	0.35000	1,638.00	0.50000	2,340.00
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		14,040.000 ED	0.24000	3,369.60	0.20000	2,808.00	0.30000	4,212.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		748.000 ED	18.72000	14,002.56	15.00000	11,220.00	14.00000	10,472.00
0055 0102115 TYPE III BARRICADE		1,440.000 ED	0.65000	936.00	0.40000	576.00	0.50000	720.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44196415201		(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:				\$607,507.76		\$466,242.00		\$466,744.00
Contract Grand Totals:				\$2,390,305.46		\$2,539,058.10		2,840,402.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ENGINEER CONTROL SYSTEMS, CORPORATION		(5) FREYSSINET, INC.		(6) CEKRA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70107		1,764.900	750.00000	1,323,675.00	1,140.00000	2,011,986.00	600.00000	1,058,940.00
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR - STYRENE-BUTADIENE, PROJECT 441964-1-52-01								
0010 0411 1		5.000	500.00000	2,500.00	195.00000	975.00	110.00000	550.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB								
0015 0411 2		189.000	90.00000	17,010.00	150.00000	28,350.00	286.00000	54,054.00
CRACKS INJECT & SEAL- STRUCTURES REHAB								
0020 0458 1 24		324.000	2,750.00000	891,000.00	725.00000	234,900.00	825.00000	267,300.00
BRIDGE DECK EXPANSION JOINT, REHABILITATION, FINGER JOINT								
0025 0462 20 5		190.000	1,250.00000	237,500.00	742.00000	140,980.00	1,100.00000	209,000.00
POST TENSIONING REPAIR, REPAIR EXTERNAL TENDON DUCTS								
0001 Structures Section Totals:				\$2,471,685.00		\$2,417,191.00		\$1,589,844.00

SECTION: 0002 Roadway								
0030 0101 1		(1.000)	250,000.00000	250,000.00	329,100.00000	329,100.00	430,000.00000	430,000.00
MOBILIZATION 44196415201								
0035 0102 1		(360.000)	50,000.00000	50,000.00	486,300.00000	486,300.00	2,100,000.00000	2,100,000.00
MAINTENANCE OF TRAFFIC 44196415201								



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 60 WORK ZONE SIGN		4,680.000 ED	1.00000	4,680.00	0.25000	1,170.00	6.00000	28,080.00
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		14,040.000 ED	1.00000	14,040.00	0.20000	2,808.00	6.00000	84,240.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		748.000 ED	25.00000	18,700.00	12.00000	8,976.00	6.00000	4,488.00
0055 0102115 TYPE III BARRICADE		1,440.000 ED	5.00000	7,200.00	0.30000	432.00	6.00000	8,640.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44196415201		(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:				\$394,620.00		\$878,786.00		\$2,705,448.00
Contract Grand Totals:				\$2,866,305.00		\$3,295,977.00		4,295,292.00



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