



Vendor Ranking

**Letting:** 06230525 May 25, 2023 11:00 AM **Call Order:** 001 **Contract:** E6O05  
**District:** District 6 **Counties:** MONROE **Fed Aid No:** N/A  
**Contract Time:** 240 AVAILABLE DAYS **Project(s):** 44619115201 (\*)  
**Contract Desc:** SR5/US1-OVERSEAS HWY BRIDGE # 900088 - REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Winning bid	\$743,938.60	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$945,427.68	127.08%
3	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,003,428.26	134.88%
4	STRUCTURAL PRESERVATION SYSTEMS	Responsive	Non-Winning Bid	\$1,077,932.42	144.90%
5	CEKRA INC	Responsive	Non-Winning Bid	\$1,327,628.30	178.46%

*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:** 06230525 May 25, 2023

**Call Order:** 001

**Contract:** E6005

**District:** District 6

**Counties:** MONROE

**Fed Aid No:** N/A

**Contract Time:** 240 AVAILABLE DAYS

**Project(s):** 44619115201 (\*)

**Contract Descr:** SR5/US1-OVERSEAS HWY BRIDGE # 900088 - REPAIR/REHABILITATION

Contract consists of bridge repair / rehabilitation along SR 5/US-1 Overseas Highway over Tea Table Relief – Bridge #900088 in Monroe County. Prequalification is required.

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
<b>SECTION: 0001 Structures</b>								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44619115201 900088		(117.000) SF (LS)	25,000.00000	25,000.00	17,000.00000	17,000.00	59,500.00000	59,500.00
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		116.700 CF	750.00000	87,525.00	1,300.00000	151,710.00	152.00000	17,738.40
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	300.00000	300.00	300.00000	300.00	1,000.00000	1,000.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		6.000 LF	500.00000	3,000.00	120.00000	720.00	400.00000	2,400.00
0025 0413149 PENETRANT SEALER		79.000 GA	500.00000	39,500.00	311.00000	24,569.00	75.00000	5,925.00
0030 0413151 METHACRYLATE MONOMER		125.000 GA	125.00000	15,625.00	150.00000	18,750.00	260.00000	32,500.00
0035 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		24,586.000 SF	3.60000	88,509.60	2.13000	52,368.18	2.00000	49,172.00



Tabulation of Bids

Letting: 06230525 May 25, 2023

Call Order: 001

Contract: E6005

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
<b>SECTION: 0001 Structures</b>								
0040 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		54.000 LF	2,800.00000	151,200.00	4,500.00000	243,000.00	2,400.00000	129,600.00
0045 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		90.000 LF	85.00000	7,650.00	80.00000	7,200.00	100.00000	9,000.00
0050 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		22.000 CF	1,500.00000	33,000.00	1,800.00000	39,600.00	1,000.00000	22,000.00
0055 0918349 13 ULTRA HIGH PERFORMANCE CONCRETE- UHPC, PROJECT 446191-1-52-01		1.100 CY	75,000.00000	82,500.00	68,773.00000	75,650.30	7,000.00000	7,700.00
<b>0001 Structures Section Totals:</b>				<b>\$533,809.60</b>		<b>\$630,867.48</b>		<b>\$336,535.40</b>
<b>SECTION: 0002 Roadway</b>								
0060 0101 1 MOBILIZATION 44619115201		(1.000) LS	100,000.00000	100,000.00	190,353.00000	190,353.00	445,000.00000	445,000.00
0065 0102 1 MAINTENANCE OF TRAFFIC 44619115201		(240.000) DA (LS)	50,000.00000	50,000.00	67,200.00000	67,200.00	150,400.00000	150,400.00
0070 0102 60 WORK ZONE SIGN		4,320.000 ED	0.50000	2,160.00	0.48000	2,073.60	0.84000	3,628.80



Tabulation of Bids

Letting: 06230525 May 25, 2023

Call Order: 001

Contract: E6005

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
<b>SECTION: 0002 Roadway</b>								
0075 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		9,120.000 ED	0.30000	2,736.00	0.24000	2,188.80	0.40000	3,648.00
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		508.000 ED	18.00000	9,144.00	18.88000	9,591.04	33.60000	17,068.80
0085 0102115 TYPE III BARRICADE		960.000 ED	2.00000	1,920.00	0.89000	854.40	1.58000	1,516.80
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44619115201		(1.000) LS	33,329.00000	33,329.00	33,329.00000	33,329.00	33,329.00000	33,329.00
<b>0002 Roadway Section Totals:</b>				<b>\$199,289.00</b>		<b>\$305,589.84</b>		<b>\$654,591.40</b>
<b>SECTION: 0003 Signing</b>								
0095 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		14.000 EA	10.00000	140.00	9.44000	132.16	20.00000	280.00
0100 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.107 GM	50,000.00000	5,350.00	41,300.00000	4,419.10	56,175.00000	6,010.73
0105 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.107 GM	50,000.00000	5,350.00	41,300.00000	4,419.10	56,175.00000	6,010.73



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Letting: 06230525 May 25, 2023

Call Order: 001

Contract: E6005

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
<b>SECTION: 0003 Signing</b>								
<b>0003 Signing Section Totals:</b>				<b>\$10,840.00</b>		<b>\$8,970.36</b>		<b>\$12,301.46</b>
<b>Contract Grand Totals:</b>				<b>\$743,938.60</b>		<b>\$945,427.68</b>		<b>1,003,428.26</b>



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Letting: 06230525 May 25, 2023

Call Order: 001

Contract: E6005

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) STRUCTURAL PRESERVATION SYSTEMS		(5) CEKRA INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44619115201 900088		(117.000) SF (LS)	16,474.77000	16,474.77	25,000.00000	25,000.00		
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		116.700 CF	2,258.00000	263,508.60	3,500.00000	408,450.00		
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	1,714.68000	1,714.68	1,500.00000	1,500.00		
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		6.000 LF	686.43000	4,118.58	5,000.00000	30,000.00		
0025 0413149 PENETRANT SEALER		79.000 GA	291.50000	23,028.50	41.00000	3,239.00		
0030 0413151 METHACRYLATE MONOMER		125.000 GA	291.50000	36,437.50	448.22000	56,027.50		
0035 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		24,586.000 SF	2.51000	61,710.86	3.00000	73,758.00		
0040 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		54.000 LF	4,056.00000	219,024.00	6,800.00000	367,200.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0045 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		90.000 LF	620.00000	55,800.00	240.00000	21,600.00		
0050 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		22.000 CF	938.40000	20,644.80	1,400.00000	30,800.00		
0055 0918349 13 ULTRA HIGH PERFORMANCE CONCRETE- UHPC, PROJECT 446191-1- 52-01		1.100 CY	188,802.18000	207,682.40	25,000.00000	27,500.00		
<b>0001 Structures Section Totals:</b>				<b>\$910,144.69</b>		<b>\$1,045,074.50</b>		

<b>SECTION: 0002 Roadway</b>								
0060 0101 1 MOBILIZATION 44619115201		(1.000) LS	28,830.00000	28,830.00	130,000.00000	130,000.00		
0065 0102 1 MAINTENANCE OF TRAFFIC 44619115201		(240.000) DA (LS)	7,974.00000	7,974.00	65,000.00000	65,000.00		
0070 0102 60 WORK ZONE SIGN		4,320.000 ED	5.00000	21,600.00	0.68000	2,937.60		
0075 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		9,120.000 ED	1.01000	9,211.20	0.58000	5,289.60		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		508.000 ED	78.00000	39,624.00	18.75000	9,525.00		
0085 0102115 TYPE III BARRICADE		960.000 ED	7.90000	7,584.00	1.81000	1,737.60		
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44619115201		(1.000) LS	33,329.00000	33,329.00	33,329.00000	33,329.00		
<b>0002 Roadway Section Totals:</b>				<b>\$148,152.20</b>		<b>\$247,818.80</b>		

<b>SECTION: 0003 Signing</b>								
0095 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		14.000 EA	32.00000	448.00	150.00000	2,100.00		
0100 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.107 GM	89,322.71000	9,557.53	65,000.00000	6,955.00		
0105 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.107 GM	90,000.00000	9,630.00	240,000.00000	25,680.00		
<b>0003 Signing Section Totals:</b>				<b>\$19,635.53</b>		<b>\$34,735.00</b>		





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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				\$1,077,932.42		\$1,327,628.30		



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*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.*