



Vendor Ranking

Letting: 06241121 November 21, 2024 11:00 AM
Call Order: 002
Contract: E6P14
District: District 6
Counties: MIAMI-DADE
Fed Aid No: N/A
Contract Time: 360 AVAILABLE DAYS
Project(s): 44775115201 (*)
Contract Desc: IMPVMENT CONSIST OF BRIDGE PAINT SR-970 F US1 TO I-95NB.

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$2,306,192.00	100.00%
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,752,316.20	119.34%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$3,240,532.30	140.51%
4	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$3,912,395.60	169.65%

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: 06241121 November 21, 2024 **Call Order:** 002 **Contract:** E6P14
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 360 AVAILABLE DAYS **Project(s):** 44775115201 (*)
Contract Descr: IMPVMENT CONSIST OF BRIDGE PAINT SR-970 F US1 TO I-95NB.

The Improvements under this Contract consist of the bridge painting along SR-970/Downtown Distributor from US-1 to I-95 NB Bridge 870475 in Miami-Dade County. Pre-qualification is required.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0103 1100 TEMPORARY WORK STRUCTURE 44775115201 870475		(1.000) LS	450,000.00000	450,000.00	200,000.00000	200,000.00	60,000.00000	60,000.00
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44775115201 870475		(65.000) SF (LS)	15,000.00000	15,000.00	25,000.00000	25,000.00	13,000.00000	13,000.00
0015 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		2.100 CY	15,500.00000	32,550.00	22,500.00000	47,250.00	3,500.00000	7,350.00
0020 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		11.000 EA	2,500.00000	27,500.00	7,850.00000	86,350.00	65,508.00000	720,588.00
0025 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		184.800 CF	800.00000	147,840.00	1,150.00000	212,520.00	1,700.00000	314,160.00
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		4.000 GA	250.00000	1,000.00	100.00000	400.00	400.00000	1,600.00
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		329.000 LF	75.00000	24,675.00	139.00000	45,731.00	150.00000	49,350.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0040 0413151 METHACRYLATE MONOMER		101.000 GA	50.00000	5,050.00	75.00000	7,575.00	120.00000	12,120.00
0045 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		10,003.000 SF	2.50000	25,007.50	4.50000	45,013.50	2.20000	22,006.60
0050 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		688.000 LB	10.00000	6,880.00	7.00000	4,816.00	10.00000	6,880.00
0055 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		1,162.000 LF	65.00000	75,530.00	78.00000	90,636.00	95.00000	110,390.00
0060 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		0.200 CF	10,500.00000	2,100.00	5,550.00000	1,110.00	6,000.00000	1,200.00
0065 0460 1 1 STRUCT STEEL- REHAB, CARBON		2,483.000 LB	32.00000	79,456.00	68.00000	168,844.00	56.00000	139,048.00
0070 0561 1 COATING EXISTING STRUCTURAL STEEL 44775115201 870475		(325.500) TN (LS)	750,000.00000	750,000.00	1,050,000.00000	1,050,000.00	950,000.00000	950,000.00
0001 Structures Section Totals:				\$1,642,588.50		\$1,985,245.50		\$2,407,692.60



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0101 1 MOBILIZATION 44775115201		(1.000) LS	275,000.00000	275,000.00	300,000.00000	300,000.00	377,400.00000	377,400.00
0080 0102 1 MAINTENANCE OF TRAFFIC 44775115201		(360.000) DA (LS)	260,000.00000	260,000.00	288,000.00000	288,000.00	300,000.00000	300,000.00
0085 0102 60 WORK ZONE SIGN		19,790.000 ED	0.42000	8,311.80	0.25000	4,947.50	0.26000	5,145.40
0090 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		42,770.000 ED	0.01000	427.70	0.12000	5,132.40	0.15000	6,415.50
0095 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		240.000 FD	2.00000	480.00	0.12000	28.80	1.02000	244.80
0100 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		320.000 ED	15.00000	4,800.00	6.00000	1,920.00	7.80000	2,496.00
0105 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,712.000 ED	7.00000	11,984.00	12.00000	20,544.00	13.20000	22,598.40
0110 0102115 TYPE III BARRICADE		1,220.000 ED	8.00000	9,760.00	0.30000	366.00	0.40000	488.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0115 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44775115201		(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:				\$620,763.50		\$670,938.70		\$764,788.10
SECTION: 0003 Signing								
0120 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		262.000 EA	8.00000	2,096.00	9.00000	2,358.00	8.00000	2,096.00
0125 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		73.000 LF	50.00000	3,650.00	12.00000	876.00	15.00000	1,095.00
0130 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.683 GM	18,000.00000	12,294.00	50,000.00000	34,150.00	38,500.00000	26,295.50
0135 0713103102 PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT		0.075 GM	20,000.00000	1,500.00	70,000.00000	5,250.00	49,092.00000	3,681.90
0140 0713103181 PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.478 GM	20,000.00000	9,560.00	18,500.00000	8,843.00	17,500.00000	8,365.00
0145 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.687 GM	20,000.00000	13,740.00	65,000.00000	44,655.00	38,600.00000	26,518.20



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0003 Signing Section Totals:				\$42,840.00		\$96,132.00		\$68,051.60
Contract Grand Totals:				\$2,306,192.00		\$2,752,316.20		3,240,532.30



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P&P CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0103 1100 TEMPORARY WORK STRUCTURE 44775115201 870475		(1.000) LS	475,000.00000	475,000.00				
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44775115201 870475		(65.000) SF (LS)	275,000.00000	275,000.00				
0015 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		2.100 CY	2,000.00000	4,200.00				
0020 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		11.000 EA	20,000.00000	220,000.00				
0025 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		184.800 CF	1,000.00000	184,800.00				
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		4.000 GA	500.00000	2,000.00				
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		329.000 LF	150.00000	49,350.00				
0040 0413151 METHACRYLATE MONOMER		101.000 GA	100.00000	10,100.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0413154		10,003.000	1.00000	10,003.00				
CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES								
0050 0415 1 5		688.000	100.00000	68,800.00				
REINFORCING STEEL- BRIDGE SUBSTRUCTURE								
0055 0458 1 21		1,162.000	50.00000	58,100.00				
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD								
0060 0458 2		0.200	2,000.00000	400.00				
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT								
0065 0460 1 1		2,483.000	100.00000	248,300.00				
STRUCT STEEL- REHAB, CARBON								
0070 0561 1		(325.500)	1,000,000.00000	1,000,000.00				
COATING EXISTING STRUCTURAL STEEL 44775115201 870475								
0001 Structures Section Totals:				\$2,606,053.00				

SECTION: 0002 Roadway								
0075 0101 1		(1.000)	1,000,000.00000	1,000,000.00				
MOBILIZATION 44775115201								
		LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102 1 MAINTENANCE OF TRAFFIC 44775115201		(360.000) DA (LS)	200,000.00000	200,000.00				
0085 0102 60 WORK ZONE SIGN		19,790.000 ED	0.01000	197.90				
0090 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		42,770.000 ED	0.01000	427.70				
0095 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		240.000 FD	1.00000	240.00				
0100 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		320.000 ED	1.00000	320.00				
0105 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,712.000 ED	1.00000	1,712.00				
0110 0102115 TYPE III BARRICADE		1,220.000 ED	1.00000	1,220.00				
0115 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44775115201		(1.000) LS	50,000.00000	50,000.00				



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) P&P CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Roadway

0002 Roadway Section Totals: \$1,254,117.60

SECTION: 0003 Signing

0120	0706 1 3	262.000	10.00000	2,620.00				
	RAISED PAVEMENT MARKER, TYPE B	EA						
0125	0711 11124	73.000	150.00000	10,950.00				
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						
0130	0713103101	0.683	15,000.00000	10,245.00				
	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0135	0713103102	0.075	100,000.00000	7,500.00				
	PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT	GM						
0140	0713103181	0.478	15,000.00000	7,170.00				
	PERMANENT TAPE, WHITE, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES	GM						
0145	0713103201	0.687	20,000.00000	13,740.00				
	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM						

0003 Signing Section Totals: \$52,225.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$3,912,395.60				



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