



Vendor Ranking

Letting: 06241121 November 21, 2024 11:00 AM **Call Order:** 003 **Contract:** E6P45-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 44611527201 (*)
Contract Desc: STRUCTURAL REPAIR MIAMI-DADE - BRIDGE-ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Winning bid	\$199,481.00	100.00%
2	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$288,150.00	144.45%
3	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$329,166.00	165.01%
4	FLORIDA DRAWBRIDGES, INC.	Responsive	Non-Winning Bid	\$696,702.00	349.26%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$711,500.00	356.68%
6	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,295,650.00	649.51%
7	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$3,514,115.00	1761.63%

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

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Contract Time: 365 CALENDAR DAYS **Project(s):** 44611527201 (*)
Contract Descr: STRUCTURAL REPAIR MIAMI-DADE - BRIDGE-ROUTINE MAINTENANCE

This contract consists of maintenance and repair of existing bridges, overhead signs and traffic signal mast arms (TSMA) on various Arterial State Roads in Miami-Dade County.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each item to be bid. The Department's estimated quantities and the Contractors' bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific site are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to accomplished, and the number calendar days to complete the work.

Award will be made at the Department Advertised Estimate Amount of \$550,000.00.

****Experience in Bridge Repair Form #850-070-04 must be submitted as an attachment with your electronic bid or your bid may be found non-responsive.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) SUPREME ROOFING & CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH								
0005 0102 14 TRAFFIC CONTROL OFFICER		10.000 HR	200.00000	2,000.00	320.00000	3,200.00	100.00000	1,000.00
0010 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		2.000 CY	500.00000	1,000.00	500.00000	1,000.00	800.00000	1,600.00
0015 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		1.000 CY	1,000.00000	1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
0020 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		1.000 CY	1,000.00000	1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH								
0025 0400145 CLEANING CONCRETE SURFACE		3.000 SF	10.00000	30.00	100.00000	300.00	10.00000	30.00
0030 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		50.000 CF	175.00000	8,750.00	350.00000	17,500.00	175.00000	8,750.00
0035 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		5.000 GA	100.00000	500.00	100.00000	500.00	225.00000	1,125.00
0040 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		1,400.000 LF	1.00000	1,400.00	20.00000	28,000.00	10.00000	14,000.00
0045 0413149 PENETRANT SEALER		5.000 GA	100.00000	500.00	100.00000	500.00	180.00000	900.00
0050 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		1.000 SF	1.00000	1.00	50.00000	50.00	10.00000	10.00
0055 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		1.000 LB	100.00000	100.00	100.00000	100.00	1.00000	1.00
0060 0450 83 1 BEAM REPAIR, STRAND SPLICES		10.000 EA	2,150.00000	21,500.00	2,000.00000	20,000.00	2,000.00000	20,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH								
0065 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,000.000 LF	15.00000	30,000.00	45.00000	90,000.00	45.00000	90,000.00
0070 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		100.000 CF	600.00000	60,000.00	400.00000	40,000.00	470.00000	47,000.00
0075 0530 1100 RIPRAP, SAND-CEMENT BAGS		20.000 CY	600.00000	12,000.00	800.00000	16,000.00	180.00000	3,600.00
0080 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		1.000 TN	100.00000	100.00	500.00000	500.00	100.00000	100.00
0085 0561 2 COATING EXISTING STRUCTURAL STEEL		100.000 SF	1.00000	100.00	50.00000	5,000.00	750.00000	75,000.00
0090 0649 40 4 STEEL MAST ARM ASSEMBLY- REPLACE STRUCTURAL GROUT PAD ON EXISTING POLE		45.000 EA	500.00000	22,500.00	400.00000	18,000.00	290.00000	13,050.00
0095 0649 40 5 STEEL MAST ARM ASSEMBLY- REPAIR/REPLACE BROKEN WELD ON EXISTING POLE		1.000 EA	1,000.00000	1,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
0100 E561 1 1 COATING EXISTING STRUCTURAL STEEL, BEARING		40.000 EA	500.00000	20,000.00	500.00000	20,000.00	450.00000	18,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH								
0105 E700 46 33 REPAIR EXISTING SIGN (OVHD TRUSS)	AS	30.000	500.00000	15,000.00	750.00000	22,500.00	1,000.00000	30,000.00
0110 E700 96 1 SIGN SUPPORT REPAIRS (ALUMINUM)	LB	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0001 BRIDGE DAMAGE REPAIR Section Totals: (MH)				\$199,481.00		\$288,150.00		\$329,166.00
Contract Grand Totals:				\$199,481.00		\$288,150.00		329,166.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA DRAWBRIDGES, INC.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH								
0005 0102 14 TRAFFIC CONTROL OFFICER		10.000 HR	100.00000	1,000.00	200.00000	2,000.00	91.00000	910.00
0010 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		2.000 CY	600.00000	1,200.00	4,000.00000	8,000.00	1,950.00000	3,900.00
0015 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		1.000 CY	1,350.00000	1,350.00	4,000.00000	4,000.00	14,000.00000	14,000.00
0020 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		1.000 CY	1,800.00000	1,800.00	4,000.00000	4,000.00	18,000.00000	18,000.00
0025 0400145 CLEANING CONCRETE SURFACE		3.000 SF	7.00000	21.00	200.00000	600.00	910.00000	2,730.00
0030 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		50.000 CF	580.00000	29,000.00	400.00000	20,000.00	900.00000	45,000.00
0035 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		5.000 GA	700.00000	3,500.00	1,000.00000	5,000.00	850.00000	4,250.00
0040 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		1,400.000 LF	95.00000	133,000.00	4.00000	5,600.00	160.00000	224,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH								
0045 0413149 PENETRANT SEALER		5.000 GA	125.00000	625.00	1,000.00000	5,000.00	150.00000	750.00
0050 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		1.000 SF	50.00000	50.00	4,500.00000	4,500.00	910.00000	910.00
0055 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		1.000 LB	6.00000	6.00	1,000.00000	1,000.00	150.00000	150.00
0060 0450 83 1 BEAM REPAIR, STRAND SPLICES		10.000 EA	3,500.00000	35,000.00	6,000.00000	60,000.00	6,300.00000	63,000.00
0065 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,000.000 LF	130.00000	260,000.00	6.00000	12,000.00	80.00000	160,000.00
0070 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		100.000 CF	700.00000	70,000.00	600.00000	60,000.00	1,700.00000	170,000.00
0075 0530 1100 RIPRAP, SAND-CEMENT BAGS		20.000 CY	750.00000	15,000.00	2,400.00000	48,000.00	1,430.00000	28,600.00
0080 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		1.000 TN	650.00000	650.00	1,000.00000	1,000.00	6,500.00000	6,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH)								
0085 0561 2 COATING EXISTING STRUCTURAL STEEL		100.000 SF	120.00000	12,000.00	200.00000	20,000.00	350.00000	35,000.00
0090 0649 40 4 STEEL MAST ARM ASSEMBLY- REPLACE STRUCTURAL GROUT PAD ON EXISTING POLE		45.000 EA	600.00000	27,000.00	2,000.00000	90,000.00	3,120.00000	140,400.00
0095 0649 40 5 STEEL MAST ARM ASSEMBLY- REPAIR/REPLACE BROKEN WELD ON EXISTING POLE		1.000 EA	1,000.00000	1,000.00	6,800.00000	6,800.00	7,000.00000	7,000.00
0100 E561 1 1 COATING EXISTING STRUCTURAL STEEL, BEARING		40.000 EA	1,100.00000	44,000.00	2,800.00000	112,000.00	3,300.00000	132,000.00
0105 E700 46 33 REPAIR EXISTING SIGN (OVHD TRUSS)		30.000 AS	2,000.00000	60,000.00	8,000.00000	240,000.00	7,800.00000	234,000.00
0110 E700 96 1 SIGN SUPPORT REPAIRS (ALUMINUM)		1.000 LB	500.00000	500.00	2,000.00000	2,000.00	4,550.00000	4,550.00
0001 BRIDGE DAMAGE REPAIR Section Totals: (MH)				\$696,702.00		\$711,500.00		\$1,295,650.00
Contract Grand Totals:				\$696,702.00		\$711,500.00		1,295,650.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SOUTHERN ROAD & BRIDGE, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH								
0005 0102 14 TRAFFIC CONTROL OFFICER		10.000 HR	95.00000	950.00				
0010 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		2.000 CY	1,850.00000	3,700.00				
0015 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		1.000 CY	4,500.00000	4,500.00				
0020 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		1.000 CY	4,500.00000	4,500.00				
0025 0400145 CLEANING CONCRETE SURFACE		3.000 SF	65.00000	195.00				
0030 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		50.000 CF	1,250.00000	62,500.00				
0035 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		5.000 GA	125.00000	625.00				
0040 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		1,400.000 LF	150.00000	210,000.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH								
0045 0413149 PENETRANT SEALER		5.000 GA	125.00000	625.00				
0050 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		1.000 SF	9.00000	9.00				
0055 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		1.000 LB	11.00000	11.00				
0060 0450 83 1 BEAM REPAIR, STRAND SPLICES		10.000 EA	7,800.00000	78,000.00				
0065 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,000.000 LF	125.00000	250,000.00				
0070 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		100.000 CF	2,500.00000	250,000.00				
0075 0530 1100 RIPRAP, SAND-CEMENT BAGS		20.000 CY	2,500.00000	50,000.00				
0080 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		1.000 TN	450.00000	450.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DAMAGE REPAIR (MH)								
0085 0561 2 COATING EXISTING STRUCTURAL STEEL		100.000 SF	98.00000	9,800.00				
0090 0649 40 4 STEEL MAST ARM ASSEMBLY-REPLACE STRUCTURAL GROUT PAD ON EXISTING POLE		45.000 EA	22,500.00000	1,012,500.00				
0095 0649 40 5 STEEL MAST ARM ASSEMBLY-REPAIR/REPLACE BROKEN WELD ON EXISTING POLE		1.000 EA	6,500.00000	6,500.00				
0100 E561 1 1 COATING EXISTING STRUCTURAL STEEL, BEARING		40.000 EA	2,850.00000	114,000.00				
0105 E700 46 33 REPAIR EXISTING SIGN (OVHD TRUSS)		30.000 AS	48,500.00000	1,455,000.00				
0110 E700 96 1 SIGN SUPPORT REPAIRS (ALUMINUM)		1.000 LB	250.00000	250.00				
0001 BRIDGE DAMAGE REPAIR Section Totals: (MH)				\$3,514,115.00				
Contract Grand Totals:				\$3,514,115.00				



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