



District:

Vendor Ranking

Call Order: 009

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06241121 Letting:

November 21, 2024 11:00

E6P57 Contract:

ΑM

District 6

Counties: MIAMI-DADE

Fed Aid No: N/A

Contract Time: 182 CALENDAR DAYS

Project(s): 45480025201 (*)

Contract Desc: I-195/SR 112 BISCAYNE BLVD STRUCTURAL REPAIR BRIDGE# 870313

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$1,333,273.60	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,403,504.15	105.27%
3	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$1,592,025.50	119.41%
4	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,682,105.15	126.16%
5	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,820,765.85	136.56%
6	FLORIDA DRAWBRIDGES, INC.	Non Responsive	Non-Winning Bid	\$2,374,668.00	178.11%

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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Letting:06241121November 21, 2024Call Order:009Contract:E6P57District:District 6Counties:MIAMI-DADEFed Aid No:N/A

Contract Time: 182 CALENDAR DAYS

Project(s): 45480025201 (*)

Contract Descr: I-195/SR 112 BISCAYNE BLVD STRUCTURAL REPAIR BRIDGE# 870313

The work under this Contract consists of performing maintenance repairs to Bridge No. 870313 associated with impact damage to Span 20. This Contract is not renewable.

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 bid item.

The Department's estimated quantities and the Contractor's 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 sites 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 be accomplished, and the number of calendar days to complete the work.

Award will be made at the Department Advertised Estimate Amount of \$1,482,000.00.

***Experience in Bridge Repair (Form No. 850-070-04) must be submitted with your bid as an attachment, or the bid may be deemed non-responsive.

Line No / Item ID Item Description	Alternate	Quantity Units	(1) SEAC INCORPO		(2) M & J CON COMPANY OI	FPINELLAS	CONSTRÚCTI	PERIOR ON COMPANY
() indicates item is bid as	Lump Sum		Unit Price	Ext Amount	COUNTY Unit Price	Y, INC. Ext Amount		AST, LLC Ext Amount
SECTION: 00	01 S	Structures						
0005 0101 1 MOBILIZATION 45480025	5201	(1.000) LS	300,000.00000	300,000.00	100,000.00000	100,000.00	147,000.00000	147,000.00
0010 0102 1 MAINTENANCE OF TRAF 45480025201	FIC	(90.000) DA (LS)	350,000.00000	350,000.00	168,000.00000	168,000.00	165,000.00000	165,000.00
0015 0102 14 TRAFFIC CONTROL OFF	ICER	225.000 HR	95,00000	21,375.00	150.00000	33,750.00	150.00000	33,750.00
0020 0102 60 WORK ZONE SIGN		960.000 ED	0.55000	528.00	0.30000	288.00	0.45000	432.00



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Florida Department of Transportation



Tabulation of Bids

Letting:	06241121	November 21,	2024 Ca l	ll Order: 009		Contract:	E6P57	
Line No / It		ite Quantity Units	(1) SEA		(2) M & J CON COMPANY OI	F PINELLAS	(3) SUPE CONSTRUCTION	N COMPANY
	em is bid as Lump Sun		Unit Price	Ext Amount	COUNT' Unit Price	Y, INC. Ext Amount	SOUTHEAS Unit Price	ST, LLC ct Amount
SEC	TION: 0001	Structures						
0025 0102 CHANNELIZIN VP, DRUM, OF	G DEVICE- TYPES I	1,605.000 I, II, DI, ED	0.12000	192.60	0.15000	240.75	0.20000	321.00
	74 8 G DEVICE- PEDEST JDINAL CHANNELIZ		3.00000	2,160.00	0.12000	86.40	0.25000	180.00
0035 0102 ARROW BOAF ARROW PANE	D / ADVANCE WAR	60.000 RNING ED	9.00000	540.00	7.20000	432.00	12.00000	720.00
0040 0102 PORTABLE CH SIGN, TEMPO	HANGEABLE MESS	45.000 AGE ED	15.00000	675.00	14.40000	648.00	21.00000	945.00
0045 0102 ⁻ TYPE III BARR		125.000 ED	3.00000	375.00	0.42000	52.50	0.50000	62.50
0050 0460 STRUCTURAL REHABILITATI		2,446.000 LB oUS	38.00000	92,948.00	175,80000	430,006.80	260.00000	635,960.00
0055 0561 COATING EXISTEEL	2 STING STRUCTURA	1,727.000 NL SF	240.00000	414,480.00	301.10000	519,999.70	265.00000	457,655.00
0060 0999 INITIAL CONT NOT BID 4548	NGENCY AMOUNT	(1.000) , DO LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00



11/25/2024

Tabulation of Bids

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Letting:	06241121	November 21,	2024 C	all Order: 009		Contract:	E6P57
Line No / Iter		ate Quantity Units	. ,	ACOAST PORATED	COMPANY C	NSTRUCTION OF PINELLAS	(3) SUPERIOR CONSTRUCTION COMPANY
•	m is bid as Lump Sun		Unit Price	Ext Amount	COUNT Unit Price	ΓΥ, INC. Ext Amount	SOUTHEAST, LLC Unit Price Ext Amount
SECTI	ION: 0001 0001 Structures	Structures Section Totals:		\$1,333,273.60		\$1,403,504.15	\$1,592,025.50
	Contract (Grand Totals:		\$1,333,273.60		\$1,403,504.15	1,592,025.50



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Florida Department of Transportation



Tabulation of Bids

06241121	November 21 2024	Call Order: 009	Contract: F6P57
1/0/411/1	NOVERNOELZIZUZA	Call Orner 1009	COMMACA: EDEST

Letting	g: C)6241121	November 21,	2024 Cal	II Order: 009		Contract:	E6P57	
	No / Item ID Description	Alternate	Quantity Units	(4) P&P CONTR	RACTING, INC.	(5) SOUTHER BRIDGE		(6) FLORIDA D IN	
() inc	dicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
0005 MOBILIZ	0101 1 ZATION 4548	0025201	(1.000) LS	1,070,000.00000	1,070,000.00	400,000.00000	400,000.00	230,000.00000	230,000.00
0010 MAINTE 4548002	0102 1 ENANCE OF 1 25201	ΓRAFFIC	(90.000) DA (LS)	300,000.00000	300,000.00	325,000.00000	325,000.00	340,000.00000	340,000.00
0015 TRAFFI	0102 14 C CONTROL	OFFICER	225.000 HR	100.00000	22,500.00	85.00000	19,125.00	100.00000	22,500.00
0020 WORK 2	0102 60 ZONE SIGN		960.000 ED	0.01000	9.60	0.50000	480.00	3.00000	2,880.00
	0102 74 1 ELIZING DE\ JM, OR LCD	/ICE- TYPES I,	1,605.000 II, DI, ED	0.01000	16.05	0.12000	192.60	3.00000	4,815.00
	ONGITUDINA	/ICE- PEDESTF L CHANNELIZIN		0.01000	7.20	0.15000	108.00	4.00000	2,880.00
	0102 76 / BOARD / AI / PANEL	OVANCE WARN	60.000 ING ED	0.01000	0.60	7.00000	420.00	60.00000	3,600.00
	0102 99 BLE CHANGE EMPORARY	EABLE MESSAC	45.000 GE ED	0.01000	0.45	12.00000	540.00	70.00000	3,150.00





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Letting	g : 06	6241121	November 21,	2024 Ca	II Order: 009		Contract:	E6P57	
	No / Item ID Description	Alternate	Quantity Units	(4) P&P CONTF	RACTING, INC.	(5) SOUTHE BRIDG			RAWBRIDGES, IC.
() ind	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
0045 TYPE II	0102115 I BARRICADE		125.000 ED	0.01000	1.25	0.25000	31.25	5.00000	625.00
	0460 1 15 TURAL STEE ILITATION, MI	L - SCELLANEOU:	2,446.000 LB	50.00000	122,300.00	143.00000	349,778.00	410.00000	1,002,860.00
0055 COATIN STEEL	0561 2 IG EXISTING	STRUCTURAL	1,727.000 SF	10.00000	17,270.00	333.00000	575,091.00	354.00000	611,358.00
	0999 25 CONTINGENO D 4548002520	CY AMOUNT, E 1	(1.000) 00 LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
	0001	Structures So	ection Totals:		\$1,682,105.15 [°]		\$1,820,765.85		\$2,374,668.00
		Contract Gr	and Totals:		\$1,682,105.15		\$1,820,765.85		2,374,668.00



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