



Vendor Ranking

Letting: 06241121 November 21, 2024 11:00 AM **Call Order:** 009 **Contract:** E6P57
District: 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

Rank	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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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 () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0101 1 MOBILIZATION 45480025201		(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 TRAFFIC 45480025201		(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 OFFICER		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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,605.000 ED	0.12000	192.60	0.15000	240.75	0.20000	321.00
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		720.000 FD	3.00000	2,160.00	0.12000	86.40	0.25000	180.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		60.000 ED	9.00000	540.00	7.20000	432.00	12.00000	720.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		45.000 ED	15.00000	675.00	14.40000	648.00	21.00000	945.00
0045 0102115 TYPE III BARRICADE		125.000 ED	3.00000	375.00	0.42000	52.50	0.50000	62.50
0050 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		2,446.000 LB	38.00000	92,948.00	175.80000	430,006.80	260.00000	635,960.00
0055 0561 2 COATING EXISTING STRUCTURAL STEEL		1,727.000 SF	240.00000	414,480.00	301.10000	519,999.70	265.00000	457,655.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45480025201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 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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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) P&P CONTRACTING, INC.		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) FLORIDA DRAWBRIDGES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0101 1 MOBILIZATION 45480025201		(1.000) LS	1,070,000.00000	1,070,000.00	400,000.00000	400,000.00	230,000.00000	230,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45480025201		(90.000) DA (LS)	300,000.00000	300,000.00	325,000.00000	325,000.00	340,000.00000	340,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		225.000 HR	100.00000	22,500.00	85.00000	19,125.00	100.00000	22,500.00
0020 0102 60 WORK ZONE SIGN		960.000 ED	0.01000	9.60	0.50000	480.00	3.00000	2,880.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,605.000 ED	0.01000	16.05	0.12000	192.60	3.00000	4,815.00
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		720.000 FD	0.01000	7.20	0.15000	108.00	4.00000	2,880.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		60.000 ED	0.01000	0.60	7.00000	420.00	60.00000	3,600.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		45.000 ED	0.01000	0.45	12.00000	540.00	70.00000	3,150.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0102115 TYPE III BARRICADE		125.000 ED	0.01000	1.25	0.25000	31.25	5.00000	625.00
0050 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		2,446.000 LB	50.00000	122,300.00	143.00000	349,778.00	410.00000	1,002,860.00
0055 0561 2 COATING EXISTING STRUCTURAL STEEL		1,727.000 SF	10.00000	17,270.00	333.00000	575,091.00	354.00000	611,358.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45480025201		(1.000) LS	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0001 Structures Section Totals:				\$1,682,105.15		\$1,820,765.85		\$2,374,668.00
Contract Grand Totals:				\$1,682,105.15		\$1,820,765.85		2,374,668.00



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