



Vendor Ranking

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Letting: 06250731 July 31, 2025 10:30 AM **Call Order:** 001 **Contract:** E6P31
District: District 6 **Counties:** MONROE **Fed Aid No:** N/A
Contract Time: 1250 AVAILABLE DAYS **Project(s):** 44623115201 (*)
Contract Desc: SR5/US1 OVER MOSER CHAN-BR#900101-BRIDGE-REP/REH

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FREYSSINET, INC.	Responsive	Winning bid	\$17,733,650.80	100.00%
2	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$19,677,272.00	110.96%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$25,873,082.00	145.90%
4	STRUCTURAL TECHNOLOGIES, LLC	Responsive	Non-Winning Bid	\$26,125,154.60	147.32%

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: 06250731 July 31, 2025

Call Order: 001

Contract: E6P31

District: District 6

Counties: MONROE

Fed Aid No: N/A

Contract Time: 1250 AVAILABLE DAYS

Project(s): 44623115201 (*)

Contract Descr: SR5/US1 OVER MOSER CHAN-BR#900101-BRIDGE-REP/REH

The improvement under this contract consists of bridge repair rehabilitation along SR5/US1 Overseas Hwy Seven Mile Bridge over Moser Channel Bridge #900101. Prequalification is required.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FREYSSINET, INC.		(2) SEACOAST INCORPORATED		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0103 2 5 TEMPORARY SHORING, TYPE 1 - INTERIOR PIERS 44623115201 900101		(1.000) LS	1,514,000.00000	1,514,000.00	845,000.00000	845,000.00	2,650,000.00000	2,650,000.00
0010 0103 2 6 TEMPORARY SHORING, TYPE 2 - EXPANSION PIERS 44623115201 900101		(1.000) LS	2,780,000.00000	2,780,000.00	5,300,000.00000	5,300,000.00	9,588,000.00000	9,588,000.00
0015 0103 2 7 TEMPORARY SHORING, TYPE 3 - HIGH LEVEL PIERS 44623115201 900101		(1.000) LS	647,000.00000	647,000.00	450,000.00000	450,000.00	1,288,000.00000	1,288,000.00
0020 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		110.000 EA	6,640.00000	730,400.00	4,500.00000	495,000.00	2,100.00000	231,000.00
0025 0400142 3 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY		21,141.000 SF	83.00000	1,754,703.00	40.00000	845,640.00	52.00000	1,099,332.00
0030 0400142 4 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SHEETS		810.000 SF	325.00000	263,250.00	125.00000	101,250.00	905.00000	733,050.00
0035 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		1,229.000 CF	1,170.00000	1,437,930.00	1,200.00000	1,474,800.00	825.00000	1,013,925.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0040 0401 70 5 RESTORE SPALLED AREAS, CONTRACTORS OPTION		1,078.000 CF	1,160.00000	1,250,480.00	825.00000	889,350.00	825.00000	889,350.00
0045 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		691.000 GA	280.00000	193,480.00	95.00000	65,645.00	55.00000	38,005.00
0050 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		4,949.000 LF	59.00000	291,991.00	65.00000	321,685.00	128.00000	633,472.00
0055 0413149 PENETRANT SEALER		325.000 GA	295.00000	95,875.00	10.00000	3,250.00	15.00000	4,875.00
0060 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		28,660.000 SF	3.00000	85,980.00	2.50000	71,650.00	7.50000	214,950.00
0065 0455 81106 CATHODIC PROTECTION, F&I, PIER, OTHER MATERIAL ASSEMBLY		780.000 EA	72.00000	56,160.00	4,600.00000	3,588,000.00	225.00000	175,500.00
0070 0457 2131 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 30.1" AND LARGER, GALVANIC SYSTEM		233.000 LF	5,940.00000	1,384,020.00	2,400.00000	559,200.00	3,350.00000	780,550.00
0075 0457 2231 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, GREATER THAN 30.", GALVANIC SYSTEM		248.000 LF	8,380.00000	2,078,240.00	3,500.00000	868,000.00	4,250.00000	1,054,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0080 0460 1 13 STRUCTURAL STEEL REHAB- NUTS, WASHERS & PLATES		2,230.000 LB	28.00000	62,440.00	28.00000	62,440.00	63.00000	140,490.00
0085 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		12,547.000 LB	29.00000	363,863.00	24.00000	301,128.00	63.00000	790,461.00
0090 0462 20 3 POST TENSIONING REPAIR, TENDON REPAIR SET-UP		1.000 EA	11,900.00000	11,900.00	15,000.00000	15,000.00	22,000.00000	22,000.00
0095 0462 20 8 POST TENSIONING REPAIR, PRESSURE GROUT TENDON VOIDS		0.200 CF	7,150.00000	1,430.00	6,500.00000	1,300.00	32,500.00000	6,500.00
0001 Structures Section Totals:			\$15,003,142.00		\$16,258,338.00		\$21,353,460.00	
SECTION: 0002 Roadway								
0100 0101 1 MOBILIZATION 44623115201		(1.000) LS	401,000.00000	401,000.00	1,700,000.00000	1,700,000.00	2,725,000.00000	2,725,000.00
0105 0102 1 MAINTENANCE OF TRAFFIC 44623115201		(1150.000) DA (LS)	579,000.00000	579,000.00	350,000.00000	350,000.00	485,000.00000	485,000.00
0110 0102 14 TRAFFIC CONTROL OFFICER		780.000 HR	165.00000	128,700.00	75.00000	58,500.00	75.00000	58,500.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0115	0102 60		10,520.000	0.60000	6,312.00	0.45000	4,734.00	0.30000	3,156.00
WORK ZONE SIGN			ED						
0120	0102 74 1		24,800.000	0.20000	4,960.00	0.36000	8,928.00	0.15000	3,720.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0125	0102 99		2,408.000	36.00000	86,688.00	15.00000	36,120.00	18.00000	43,344.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0130	0102909		1,090.000	48.00000	52,320.00	50.00000	54,500.00	39.00000	42,510.00
TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS			DA						
0135	0999 25		(1.000)	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44623115201			LS						
0002 Roadway Section Totals:				\$1,408,980.00		\$2,362,782.00		\$3,511,230.00	

SECTION: 0003 Signing								
0140 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		4,488.000 EA	5.50000	24,684.00	9.00000	40,392.00	10.00000	44,880.00
0145 0711 14570 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		48.000 EA	965.00000	46,320.00	1,200.00000	57,600.00	1,200.00000	57,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0150 0713103101		13.584	43,900.00000	596,337.60	45,000.00000	611,280.00	44,000.00000	597,696.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0155 0713103201		3.008	56,100.00000	168,748.80	45,000.00000	135,360.00	55,000.00000	165,440.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0160 0713103281		10.576	45,900.00000	485,438.40	20,000.00000	211,520.00	13,500.00000	142,776.00
PERMANENT TAPE, YELLOW, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		GM						
0003 Signing Section Totals:				\$1,321,528.80		\$1,056,152.00		\$1,008,392.00
Contract Grand Totals:				\$17,733,650.80		\$19,677,272.00		25,873,082.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) STRUCTURAL TECHNOLOGIES, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0103 2 5 TEMPORARY SHORING, TYPE 1 - INTERIOR PIERS 44623115201 900101		(1.000) LS	1,726,000.00000	1,726,000.00				
0010 0103 2 6 TEMPORARY SHORING, TYPE 2 - EXPANSION PIERS 44623115201 900101		(1.000) LS	4,287,000.00000	4,287,000.00				
0015 0103 2 7 TEMPORARY SHORING, TYPE 3 - HIGH LEVEL PIERS 44623115201 900101		(1.000) LS	162,000.00000	162,000.00				
0020 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		110.000 EA	2,600.00000	286,000.00				
0025 0400142 3 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY		21,141.000 SF	187.00000	3,953,367.00				
0030 0400142 4 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SHEETS		810.000 SF	130.00000	105,300.00				
0035 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		1,229.000 CF	1,630.00000	2,003,270.00				
0040 0401 70 5 RESTORE SPALLED AREAS, CONTRACTORS OPTION		1,078.000 CF	3,160.00000	3,406,480.00				
0045 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		691.000 GA	320.00000	221,120.00				



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Line No / Item ID		Alternate	Quantity Units	(4) STRUCTURAL TECHNOLOGIES, LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0050	0411 2		4,949.000	51.00000	252,399.00				
CRACKS INJECT & SEAL- STRUCTURES REHAB			LF						
0055	0413149		325.000	230.00000	74,750.00				
PENETRANT SEALER			GA						
0060	0413154		28,660.000	8.00000	229,280.00				
CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES			SF						
0065	0455 81106		780.000	320.00000	249,600.00				
CATHODIC PROTECTION, F&I, PIER, OTHER MATERIAL ASSEMBLY			EA						
0070	0457 2131		233.000	9,700.00000	2,260,100.00				
CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 30.1" AND LARGER, GALVANIC SYSTEM			LF						
0075	0457 2231		248.000	9,200.00000	2,281,600.00				
CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, GREATER THAN 30.", GALVANIC SYSTEM			LF						
0080	0460 1 13		2,230.000	12.00000	26,760.00				
STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES			LB						
0085	0460 1 15		12,547.000	10.00000	125,470.00				
STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS			LB						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0090 0462 20 3		1.000	10,500.00000	10,500.00				
POST TENSIONING REPAIR, TENDON REPAIR SET-UP		EA						
0095 0462 20 8		0.200	74,649.00000	14,929.80				
POST TENSIONING REPAIR, PRESSURE GROUT TENDON VOIDS		CF						
0001 Structures Section Totals:				\$21,675,925.80				

SECTION: 0002 Roadway								
0100 0101 1		(1.000)	2,064,700.00000	2,064,700.00				
MOBILIZATION 44623115201		LS						
0105 0102 1		(1150.000)	163,000.00000	163,000.00				
MAINTENANCE OF TRAFFIC 44623115201		DA (LS)						
0110 0102 14		780.000	115.00000	89,700.00				
TRAFFIC CONTROL OFFICER		HR						
0115 0102 60		10,520.000	0.54000	5,680.80				
WORK ZONE SIGN		ED						
0120 0102 74 1		24,800.000	0.20000	4,960.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						



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Line No / Item ID		Alternate	Quantity Units	(4) STRUCTURAL TECHNOLOGIES, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0125	0102 99		2,408.000	30.00000	72,240.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0130	0102909		1,090.000	78.00000	85,020.00				
TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS			DA						
0135	0999 25		(1.000)	150,000.00000	150,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44623115201			LS						
0002 Roadway Section Totals:				\$2,635,300.80					

SECTION: 0003 Signing								
0140 0706 1 3		4,488.000	8.00000	35,904.00				
RAISED PAVEMENT MARKER, TYPE B		EA						
0145 0711 14570		48.000	1,500.00000	72,000.00				
THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		EA						
0150 0713103101		13.584	62,400.00000	847,641.60				
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0155 0713103201		3.008	61,400.00000	184,691.20				
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) STRUCTURAL TECHNOLOGIES, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Signing						
0160	0713103281	10.576	63,700.00000	673,691.20				
PERMANENT TAPE, YELLOW, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		GM						
0003 Signing		Section Totals:	\$1,813,928.00					
Contract Grand Totals:			\$26,125,154.60					



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