

Letting:

Florida Department of Transportation

12/27/2022

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Vendor Ranking

E8U20-R0

08221213

December 13, 2022 02:30 PM

Call Order: 005

Contract:

District:

Turnpike

Counties: BROWARD, MIAMI-DADE, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

PALM BEACH, TURNPIKE Project(s): 19287417220 (*)

Contract Desc: BRIDGE & CONCRETE MAINTENANCE - ZONE 1

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Winning Bid	\$370,725.00	100.00%Intent
2	LEON AMERICA CONSTRUCTION	Responsive	Non-Winning Bid	\$380,027.00	102.51%
3	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$494,630.00	133.42%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$565,492.00	152.54%
5	MONTALVO MEJIA CONSTRUCTION LLC	Responsive	Non-Winning Bid	\$968,025.54	261.12%
6	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,467,950.00	395.97%
7	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,536,315.00	684.15%
	T.T.C. ENVIRONMENTAL, INC.	Non Responsive	Non-Winning Bid		
	ALEXANDER DESIGN + BUILD, LLC	Non Responsive	Non-Winning Bid		

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.

POSTING DATE AND TIME: DECEMBER 27, 2022, 4:00 PM





Tabulation of Bids

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Letting: 08221213 December 13, 2022 **Call Order:** 005 **Contract:** E8U20-R0

District: Turnpike Counties: BROWARD, MIAMI- Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

DADE, PALM BEACH, Project(s): 19287417220 (*)

Contract Descr: BRIDGE & CONCRETE MAINTENANCE - ZONE 1

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to perform routine and priority repairs on bridges and miscellaneous structures such as the repair or replacement of expansion joints, concrete headers, concrete parapets, crack injection and sealing, concrete spalls, rip rap, aluminum handrail, concrete slope pavement and other miscellaneous concrete repairs, at various locations along Homestead Extension of Florida's Turnpike, Milepost (MP) 0.0 to MP 46.5; Florida's Turnpike, MP 0X to 100.0; and Sawgrass Expressway, MP 0.0 to 22.5.

Prior to beginning work under this Contract, the Contractor shall submit to the Engineer for approval, two copies of the Contractor's proposed plan and methods for performing the work, including a listing of equipment and personnel anticipated for use.

Mobilization item shall be full compensation for mobilization/demobilization per Location, for a routine response authorized by a work order. A Location is defined as item/items of work authorized by a single work order for work to be accomplished within a 5-mile radius of highway.

All lane closures shall be during the hours of 9:00 P.M to 5:00 A.M. and in one direction for one lane only.

No U-turns shall be permitted as a condition of this Contract, except at Service Plazas.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS PROJECT.

CONTRACTOR EXPERIENCE DOCUMENTATION: Expertise and Experience is required in the performance of Bridge Repair. The Experience in Bridge Repair Form (850-070-04) must be filled out and submitted to be reviewed by the Department. If a Contractor is presently prequalified with the Department in Repair & Rehabilitation of Bridges, it is not necessary to submit the form.

	No / Item ID	Alternate	Quantity Units	(1) P&P CONTR	ACTING, INC.	(2) LEON A			E MASTERS CTION, LLC
() in	dicates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (M	ISCELLANE	OUS ROUTINE MA	AINTENANCE (MI	4			
0005 FLOWA	0121 70 ABLE FILL		10.000 CY	200.00000	2,000.00	200.00000	2,000.00	210.00000	2,100.00
0010 MISCE	0339 1 LLANEOUS AS	PHALT PAVEMEI	15.000 NT TN	50.00000	750.00	150,00000	2,250.00	70.00000	1,050.00



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Florida Department of Transportation



Tabulation of Bids

Letting:	08221213 [December 13,	2022 Cal	l Order: 005		Contract:	E8U20-R0	
Line No / Item ID Item Description		Quantity Units	(1) P&P CONTR	RACTING, INC.	(2) LEON A			MASTERS CTION, LLC
() indicates item is I	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	Н			
0015 0350 5 CLEANING & SEALII CONCRETE PAVEM		1,100.000 LF	3.00000	3,300.00	8.00000	8,800.00	14.00000	15,400.00
0020 0400 2 4 CONC CLASS II, BR SUPERSTRUCTURE		5.000 CY	100.00000	500.00	320.00000	1,600.00	1,000.00000	5,000.00
0025 0400 2 25 CONCRETE CLASS SUBSTRUCTURE	II, MASS, BRIDG	2.000 GE CY	100.00000	200.00	320.00000	640.00	1,000.00000	2,000.00
0030 0400 4 4 CONCRETE CLASS SUPERSTRUCTURE		2.000 CY	100.00000	200.00	320.00000	640.00	1,000.00000	2,000.00
0035 0401 70 2 RESTORE SPALLED MODIFIED MORTAR BUTADIENE		70.000 CF	100.00000	7,000.00	200.00000	14,000.00	600.00000	42,000.00
0040 0411 1 EPOXY MATERIAL F INJECTION- STRUC		10.000 GA	1.00000	10.00	100.00000	1,000.00	70.00000	700.00
0045 0411 2 CRACKS INJECT & STRUCTURES REH		850.000 LF	1,00000	850.00	10.00000	8,500.00	50.00000	42,500.00
0050 0415 1 6 REINFORCING STE MISCELLANEOUS	EL-	280.000 LB	1.00000	280.00	1.00000	280.00	3.50000	980.00





Tabulation of Bids

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Letting	j: 08221213	December 13,	2022 Ca	II Order: 005		Contract:	E8U20-R0	
	No / Item ID Alte	ernate Quantity Units	(1) P&P CONTF	RACTING, INC.	(2) LEON A			E MASTERS CTION, LLC
	icates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	H			
	0515 1 2 NDRAIL - GUIDERAIL, UM	10.000 , LF	100.00000	1,000.00	100.00000	1,000.00	280.00000	2,800.00
PIPE HA	0515 1 42 NDRAIL - GUIDERAIL, ATE, ALUMINUM	10.000 , LF	50.00000	500.00	50.00000	500.00	140.00000	1,400.00
PIPE HA	0515 3 1 NDRAIL- RETROFIT T G RAILING, STEEL	20.000 TO LF	100.00000	2,000.00	100.00000	2,000.00	280.00000	5,600.00
CONCRE	0524 2 2 ETE SLOPE PAVEMEN RCED, 4"	20.000 NT,NON SY	100.00000	2,000.00	100.00000	2,000.00	200.00000	4,000.00
	0530 1100 , SAND-CEMENT BAG	100.000 S CY	100.00000	10,000.00	200.00000	20,000.00	600.00000	60,000.00
	0530 3 3 - RUBBLE, BANK AND	25.000 SHORE TN	100.00000	2,500.00	100.00000	2,500.00	300.00000	7,500.00
	0561 2 G EXISTING STRUCTI	750.000 URAL SF	1.00000	750.00	7.00000	5,250.00	10.00000	7,500.00
0090 MOBILIZ	E101 1 1 ZATION	40.000 LO	1,100.00000	44,000.00	5,750.00000	230,000.00	1,750.00000	70,000.00
	E101 72 ZATION (EMERGENCY NSE)	2.000 EA	300.00000	600.00	300.00000	600.00	7,000.00000	14,000.00





Tabulation of Bids

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Letting:	08221213	December 13,	2022 Ca l	ll Order: 005		Contract:	E8U20-R0	
	No / Item ID Altern Description	ate Quantity Units	(1) P&P CONTF	RACTING, INC.	(2) LEON / CONSTR			E MASTERS CTION, LLC
() indic	cates item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (MI	Н			
	E102 1 3 JANCE OF TRAFFIC (SIT C)	42.000 FE LO	5,000.00000	210,000.00	1.00000	42.00	1,050.00000	44,100.00
	E102 10 Y LAW ENFORCEMENT	225.000 MH	1.00000	225.00	1.00000	225.00	60.00000	13,500.00
	E102 20 LE LIGHTING UNIT (MAS D)	60.000 ST ED	1.00000	60.00	20.00000	1,200.00	50.00000	3,000.00
	E460 20 1 R JOINT REPLACEMEN	50.000 T CF	760.00000	38,000.00	700.00000	35,000.00	600.00000	30,000.00
	E460 20 2 R CONCRETE HEADER	65.000 REPAIR CF	200.00000	13,000.00	200.00000	13,000.00	500.00000	32,500.00
	E460 20 14 MERIC STRUCT JOINT S E	2,000.000 SEAL LF	15.00000	30,000.00	13.00000	26,000.00	40.00000	80,000.00
	E521 1 TE BARRIER WALL REF	5.000 PAIR CY	200.00000	1,000.00	200.00000	1,000.00	1,000.00000	5,000.00
	0001 MISCELLANEOUS IE MAINTENANCE (MH)			\$370,725.00		\$380,027.00		\$494,630.00



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Tabulation of Bids

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Letting:	08221213	December 13,	2022 C	all Order: 005		Contract:	E8U20-R0	
Line No / Item Item Descripti		Quantity Units	(1) P&P CONT	TRACTING, INC.		AMERICA RUCTION	• •	GE MASTERS UCTION, LLC
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract Gra	and Totals:		\$370,725.00		\$380,027.00		494,630.00



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Tabulation of Bids

Letting: 08221	213 December 13,	2022 Cal	l Order: 005		Contract:	E8U20-R0	
Line No / Item ID Item Description	Alternate Quantity Units	(4) ROGAR MA CONSULTING	OF FLORIDA	(5) MONTAL		(6) M & J CON COMPANY O	F PINELLAS
() indicates item is bid as L		Unit Price LL	C Ext Amount	Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount
SECTION: 000)1 (MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	н			
0005 0121 70 FLOWABLE FILL	10.000 CY	466.00000	4,660.00	687.47000	6,874.70	650.00000	6,500.00
0010 0339 1 MISCELLANEOUS ASPHA	15.000 LT PAVEMENT TN	466.00000	6,990.00	500.00000	7,500.00	1,500.00000	22,500.00
0015 0350 5 CLEANING & SEALING JO CONCRETE PAVEMENT	1,100.000 DINTS- LF	24.00000	26,400.00	16.88000	18,568.00	65.00000	71,500.00
0020 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE	5.000 CY	3,500.00000	17,500.00	3,598.67000	17,993.35	6,000.00000	30,000.00
0025 0400 2 25 CONCRETE CLASS II, MA SUBSTRUCTURE	2.000 SS, BRIDGE CY	3,500.00000	7,000.00	4,109.27000	8,218.54	8,000.00000	16,000.00
0030 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE	2.000 CY	3,500.00000	7,000.00	4,500.00000	9,000.00	12,000.00000	24,000.00
0035 0401 70 2 RESTORE SPALLED AREA MODIFIED MORTAR- STYL BUTADIENE		300.00000	21,000.00	323.04000	22,612.80	1,200.00000	84,000.00
0040 0411 1 EPOXY MATERIAL FOR C INJECTION- STRUCTURE		400.00000	4,000.00	325.30000	3,253.00	300.00000	3,000.00





Tabulation of Bids

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Letting:	082	221213	December 13,	2022 Ca l	l Order: 005		Contract:	E8U20-R0	
	lo / Item ID Description	Alternat	e Quantity Units	(4) ROGAR MA CONSULTING	OF FLORIDA	(5) MONTAI CONSTRUC		(6) M & J CON COMPANY OI	F PINELLAS
	ates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	COUNT' Unit Price E	Y, INC. Ext Amount
	SECTION:	0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	Н			
CRACKS	0411 2 INJECT & SE JRES REHAB		850.000 LF	75.00000	63,750.00	24.08000	20,468.00	130.00000	110,500.00
	0415 1 6 CING STEEL- ANEOUS	-	280.000 LB	10.00000	2,800.00	6.00000	1,680.00	10.00000	2,800.00
	0515 1 2 NDRAIL - GUIE IM	DERAIL,	10.000 LF	300.00000	3,000.00	250.00000	2,500.00	350.00000	3,500.00
PIPE HAN	0515 142 NDRAIL - GUIE TE, ALUMINUI		10.000 LF	150.00000	1,500.00	200.00000	2,000.00	350.00000	3,500.00
PIPE HAN	0515 3 1 NDRAIL-RETF BRAILING, ST		20.000 LF	300.00000	6,000.00	100.00000	2,000.00	350.00000	7,000.00
	0524 2 2 TE SLOPE PA CED, 4"	AVEMENT,NO	20.000 ON SY	300.00000	6,000.00	852.40000	17,048.00	700.00000	14,000.00
	0530 1100 SAND-CEMEN	NT BAGS	100.000 CY	1,080.00000	108,000.00	1,100.00000	110,000.00	750.00000	75,000.00
	0530 3 3 RUBBLE, BAN	NK AND SHO	25.000 PRE TN	400.00000	10,000.00	250.00000	6,250.00	700.00000	17,500.00
	0561 2 EXISTING S	TRUCTURAL	750.000 . SF	21.00000	15,750.00	98.15000	73,612.50	60.00000	45,000.00





Tabulation of Bids

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Letting:	08221213	December 13,	2022 Call	Order: 005		Contract:	E8U20-R0	
Line No / Item ID		e Quantity Units	(4) ROGAR MAN CONSULTING	OF FLORIDA	(5) MONTAI CONSTRUC		(6) M & J CON COMPANY OI	PINELLAS
() indicates item is		55	Unit Price	C Ext Amount	Unit Price	Ext Amount	COUNT` Unit Price E	Y, INC. Ext Amount
SECTION	: 0001	(MISCELLANE	OUS ROUTINE MA	INTENANCE (M	Н			
0090 E101 1 1 MOBILIZATION		40.000 LO	1.00000	40.00	1,800.00000	72,000.00	12,000.00000	480,000.00
0095 E101 72 MOBILIZATION (EM RESPONSE)	ERGENCY	2.000 EA	4,500.00000	9,000.00	5,000.00000	10,000.00	10,000.00000	20,000.00
0100 E102 1 3 MAINTENANCE OF SPECIFIC)	TRAFFIC (SITE	42.000 LO	1.00000	42.00	3,800.00000	159,600.00	2,200.00000	92,400.00
0105 E102 10 OFF-DUTY LAW EN OFFICER	FORCEMENT	225.000 MH	60.00000	13,500.00	100.00000	22,500.00	90.00000	20,250.00
0110 E102 20 PORTABLE LIGHTIN MOUNTED)	NG UNIT (MAST	60.000 ED	1.00000	60.00	500.00000	30,000.00	200.00000	12,000.00
0115 E460 20 1 POLYMER JOINT R	EPLACEMENT	50.000 CF	1,000.00000	50,000.00	2,000.00000	100,000.00	1,300.00000	65,000.00
0120 E460 20 2 POLYMER CONCRE	ETE HEADER R	65.000 EPAIR CF	700.00000	45,500.00	1,772.41000	115,206.65	1,300.00000	84,500.00
0125 E460 20 14 ELASTOMERIC STF REPLACE		2,000.000 AL LF	58.00000	116,000.00	54.82000	109,640.00	70.00000	140,000.00
0130 E521 1 CONCRETE BARRII	ER WALL REPA	5.000 IR CY	4,000.00000	20,000.00	3,900.00000	19,500.00	3,500.00000	17,500.00



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Tabulation of Bids

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Letting:	08221213	December 13,	2022 Call Order: 005	Contract:	E8U20-R0
Line No / Item I		te Quantity Units	(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA	(5) MONTALVO MEJIA CONSTRUCTION LLC	(6) M & J CONSTRUCTION COMPANY OF PINELLAS
•	s bid as Lump Sum		Unit Price Ext Amount	Unit Price Ext Amount	COUNTY, INC. Unit Price Ext Amount

SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH

0001 MISCELLANEOUS Section Totals: \$565,492.00 \$968,025.54 \$1,467,950.00

ROUTINE MAINTENANCE (MH)

Contract Grand Totals:	\$565,492.00	\$968,025.54	1,467,950.00
Contract Crana Potalo.	, , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,





Tabulation of Bids

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Letting: 08221213 De	cember 13,	2022 Cal	Order: 005		Contract:	E8U20-R0	
Line No / Item ID Alternate Item Description	Quantity Units	(7) SOUTHER BRIDGE					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (M	ISCELLANE	OUS ROUTINE MA	AINTENANCE (MH	ł			
0005 0121 70 FLOWABLE FILL	10.000 CY	850.00000	8,500.00				
0010 0339 1 MISCELLANEOUS ASPHALT PAVEMEN	15.000 NT TN	1,000.00000	15,000.00				
0015 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT	1,100.000 LF	33.00000	36,300.00				
0020 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE	5.000 CY	15,000.00000	75,000.00				
0025 0400 2 25 CONCRETE CLASS II, MASS, BRIDGE SUBSTRUCTURE	2.000 CY	25,000.00000	50,000.00				
0030 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE	2.000 CY	15,000.00000	30,000.00				
0035 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE	70.000 CF	850.00000	59,500.00				
0040 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	10.000 GA	100.00000	1,000.00				





Tabulation of Bids

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Letting	j : 08	3221213	December 13,	2022 Ca	ll Order: 005		Contract:	E8U20-R0	
	Line No / Item ID Item Description		e Quantity Units	(7) SOUTHERN ROAD & BRIDGE, LLC					
() indi	icates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	Н			
	0411 2 S INJECT & SI FURES REHA		850.000 LF	150.00000	127,500.00				
	0415 1 6 RCING STEE LANEOUS	L-	280.000 LB	3.00000	840.00				
	0515 1 2 NDRAIL - GU UM	IDERAIL,	10.000 LF	200.00000	2,000.00				
	0515 1 42 NDRAIL - GU ATE, ALUMINI		10.000 LF	150.00000	1,500.00				
	0515 3 1 NDRAIL- RET IG RAILING, S		20.000 LF	250.00000	5,000.00				
	0524 2 2 ETE SLOPE F RCED, 4"	PAVEMENT,NO	20.000 ON SY	185.00000	3,700.00				
0075 RIPRAP,	0530 1100 , SAND-CEME	ENT BAGS	100.000 CY	850.00000	85,000.00				
0080 RIPRAP-	0530 3 3 - RUBBLE, BA	ANK AND SHC	25.000 PRE TN	450.00000	11,250.00				
	0561 2 G EXISTING S	STRUCTURAL	750.000 - SF	150.00000	112,500.00				





Tabulation of Bids

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Letting: 08221213	ecember 13,	2022 Cal	l Order: 005		Contract:	E8U20-R0	
Line No / Item ID Alternate Item Description	Quantity Units	(7) SOUTHERN ROAD & BRIDGE, LLC					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	Н			
0090 E101 1 1 MOBILIZATION	40.000 LO	2,500.00000	100,000.00				
0095 E101 72 MOBILIZATION (EMERGENCY RESPONSE)	2.000 EA	8,500.00000	17,000.00				
0100 E102 1 3 MAINTENANCE OF TRAFFIC (SITE SPECIFIC)	42.000 LO	6,500.00000	273,000.00				
0105 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	225.000 MH	95.00000	21,375.00				
0110 E102 20 PORTABLE LIGHTING UNIT (MAST MOUNTED)	60.000 ED	85.00000	5,100.00				
0115 E460 20 1 POLYMER JOINT REPLACEMENT	50.000 CF	850.00000	42,500.00				
0120 E460 20 2 POLYMER CONCRETE HEADER REF	65.000 PAIR CF	1,850.00000	120,250.00				
0125 E460 20 14 ELASTOMERIC STRUCT JOINT SEAL REPLACE	2,000.000 _ LF	650.00000	1,300,000.00				
0130 E521 1 CONCRETE BARRIER WALL REPAIR	5.000 CY	6,500.00000	32,500.00				





Tabulation of Bids

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Letting:	08221213	December 13, 2022	Call Order: 005	Contract: E8U20-R0

Line No / Item ID Alternate Item Description	Quantity Units	(7) SOUTHERN ROAD & BRIDGE, LLC					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH

0001 MISCELLANEOUS Section Totals: \$2,536,315.00

ROUTINE MAINTENANCE (MH)

Contract Grand Totals: \$2,536,315.00



12/27/2022

Tabulation of Bids

Page 14 of 14

Letting: 08221213

December 13, 2022

Call Order: 005

Contract:

E8U20-R0

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.