

Letting:

Florida Department of Transportation

05/18/2023

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Vendor Ranking

Call Order: 006 Contract: E8U55-R0

District: Turnpike Counties: TURNPIKE Fed Aid No: N/A

May 09, 2023 02:30 PM

Contract Time: 365 CALENDAR DAYS

Project(s): 19287427201 (*)

Contract Desc: BRIDGE MAINTENANCE - ZONE 1

08230509

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Winning bid	\$242,725.00	100.00% Intent to A
2	ALEXANDER DESIGN + BUILD, LLC	Responsive	Non-Winning Bid	\$287,935.00	118.63%
3	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$451,270.00	185.92%

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: MAY 23, 2023 AT 4:00 PM



Florida Department of Transportation



Tabulation of Bids

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Letting: 08230509 May 09, 2023 **Call Order:** 006 **Contract:** E8U55-R0

District: Turnpike Counties: TURNPIKE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 19287427201 (*)

Contract Descr: BRIDGE 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 the Homestead Extension of Florida's Turnpike (SR 821), Milepost (MP) 0.0 to 47.0; Florida's Turnpike (SR 91) MP 0x to 100.0; and the Sawgrass Expressway MP 0.0 to 21.8.

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 with the bid to be reviewed by the Department.

Line No / Item ID Alte	rnate Quantity Units	(1) P&P CONTR	RACTING, INC.	(2) ALEXAND BUILD		` '	E MASTERS CTION, 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			
0005 0121 70 2 FLOWABLE FILL, MAINTENANG CONTRACTS ONLY	10.000 CE CY	100.00000	1,000.00	180.00000	1,800.00	500.00000	5,000.00
0010 0339 1 MISCELLANEOUS ASPHALT P.	15.000 AVEMENT TN	50.00000	750.00	95.00000	1,425.00	200.00000	3,000.00
0015 0350 5 CLEANING & SEALING JOINTS CONCRETE PAVEMENT	1,100.000 - LF	1.00000	1,100.00	3.25000	3,575.00	20.00000	22,000.00
0020 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE	5.000 CY	100.00000	500.00	250.00000	1,250.00	1,500.00000	7,500.00
0025 0400 2 25 CONCRETE CLASS II, MASS, E SUBSTRUCTURE	2.000 RIDGE CY	100.00000	200.00	250.00000	500.00	2,500.00000	5,000.00



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Line No /		e Quantity Units	(1) P&P CONTR	RACTING, INC.	(2) ALEXANDI BUILD			E MASTERS CTION, LLC
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	Н			
0030 040 CONCRETE SUPERSTRU		2.000 CY	100.00000	200.00	250.00000	500.00	1,500.00000	3,000.00
	0145 CONCRETE SURFACE	1,100.000 SF	1.00000	1,100.00	1.00000	1,100.00	5.00000	5,500.00
RESTORE S	3 2100 PALLED AREAS FOR BRIDGE DECKS	100.000 CF	100.00000	10,000.00	120.00000	12,000.00	500.00000	50,000.00
	1 1 ERIAL FOR CRACK STRUCTURES REHAB	10.000 GA	1.00000	10.00	75.00000	750.00	100.00000	1,000.00
	1 2 JECT & SEAL- ES REHAB	200.000 LF	1.00000	200.00	5.00000	1,000.00	100.00000	20,000.00
0055 041 REINFORCII MISCELLANI		280.000 LB	1.00000	280.00	1.00000	280.00	4.00000	1,120.00
	5 1 2 RAIL - GUIDERAIL,	10.000 LF	100.00000	1,000.00	88.00000	880.00	150.00000	1,500.00
	5 142 RAIL - GUIDERAIL, ALUMINUM	10.000 LF	50.00000	500.00	50.00000	500.00	150.00000	1,500.00
PIPE HANDE	5 3 1 RAIL- RETROFIT TO AILING, STEEL	20.000 LF	100.00000	2,000.00	88.00000	1,760.00	200.00000	4,000.00



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Letting:	: 08	230509	May 09, 2023	Cal	I Order: 006		Contract:	E8U55-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) P&P CONTR	RACTING, INC.	(2) ALEXANDI BUILD			E MASTERS CTION, LLC
() indic	cates 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			
	0524 2 2 ETE SLOPE PA RCED, 4"	AVEMENT,NC	20.000 DN SY	100.00000	2,000.00	92.00000	1,840.00	150.00000	3,000.00
	0530 1100 SAND-CEME	NT BAGS	100.000 CY	50.00000	5,000.00	92.00000	9,200.00	750.00000	75,000.00
	0530 3 3 RUBBLE, BAI	NK AND SHO	25.000 RE TN	100.00000	2,500.00	92.00000	2,300.00	400.00000	10,000.00
	0561 2 GEXISTING S	TRUCTURAL	750.000 SF	1.00000	750.00	10.00000	7,500.00	20.00000	15,000.00
	E101 72 ATION (EMER ISE)	RGENCY	2.000 EA	100.00000	200.00	1,450.00000	2,900.00	6,000.00000	12,000.00
MAINTEN	E102 1 2 NANCE OF TR C CONTRACT		60.000 DA	1,300.00000	78,000.00	2,515.00000	150,900.00	1,000.00000	60,000.00
	E102 10 FY LAW ENFC R	PRCEMENT	225,000 MH	275.00000	61,875.00	5.00000	1,125.00	70.00000	15,750.00
	E102 20 LE LIGHTING ED)	UNIT (MAST	60.000 ED	1.00000	60.00	30.00000	1,800.00	65.00000	3,900.00
	E460 20 1 R JOINT REP	PLACEMENT	100.000 CF	300.00000	30,000.00	685.00000	68,500.00	650.00000	65,000.00



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	e No / Item ID n Description	Alterna	te Quantity Units	(1) P&P CONTR	ACTING, INC.	(2) ALEXANDI BUILD			E MASTERS CTION, LLC
() in	ndicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	н			
0120 POLYM	E460 20 2 MER CONCRET	ΓE HEADER R	40.000 REPAIR CF	1,000.00000	40,000.00	190.00000	7,600.00	600.00000	24,000.00
0125 ELAST REPLA	E460 20 14 OMERIC STRU CE	JCT JOINT SE	500.000 EAL LF	5.00000	2,500.00	12.00000	6,000.00	60.00000	30,000.00
0130 CONCE	E521 1 RETE BARRIEI	R WALL REPA	5.000 AIR CY	200.00000	1,000.00	190.00000	950.00	1,500.00000	7,500.00
ROUT	0001 MISCE TINE MAINTEN		Section Totals:		\$242,725.00		\$287,935.00		\$451,270.00
		Contract G	Grand Totals:		\$242,725.00		\$287,935.00		451,270.00



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