



Vendor Ranking

Letting: 06170608 June 08, 2017 11:00 AM **Call Order:** 002 **Contract:** E6K90
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 270 AVAILABLE DAYS **Project(s):** 43653315201 (*)
Contract Desc: SR 112/I-195 OVER BISCAYNE BAY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PROSHOT CONCRETE, INC.	Responsive	Winning bid	\$1,534,207.00	100.00%
2	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$1,676,770.60	109.29%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,713,833.60	111.71%
4	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	\$1,934,550.62	126.09%
5	FREYSSINET, INC.	Responsive	Non-Winning Bid	\$2,042,288.48	133.12%
6	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$2,206,871.64	143.84%

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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District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 270 AVAILABLE DAYS **Project(s):** 43653315201 (*)
Contract Descr: SR 112/I-195 OVER BISCAYNE BAY

Electronic bids are requested for a contract that consists of Bridge-Repair/Rehabilitation along State Road 112/Julia Tuttle Causeway/I-195 over Biscayne Bay Bridge No. 870307. Prequalification is required.

* Special Note: This bid must be submitted through Bid Express and all attachments must be in a zip format. Hard copy bids will not be considered.

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PROSHOT CONCRETE, INC.		(2) COASTAL GUNITE CONSTRUCTION COMPANY		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0350 6 CLEANING & SEALING RANDOM CRACKS- CONCRETE PAVEMENT		83.000 LF	20.00000	1,660.00	102.00000	8,466.00	500.00000	41,500.00
0010 0400142 3 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY		2,628.000 SF	35.00000	91,980.00	35.00000	91,980.00	60.00000	157,680.00
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		1,341.000 CF	450.00000	603,450.00	450.00000	603,450.00	550.00000	737,550.00
0020 0413149 PENETRANT SEALER		2.000 GA	500.00000	1,000.00	85.00000	170.00	1,500.00000	3,000.00
0025 0450 83 1 BEAM REPAIR, STRAND SPLICES		21.000 EA	800.00000	16,800.00	1,400.00000	29,400.00	3,500.00000	73,500.00
0030 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		55.000 LF	2,500.00000	137,500.00	2,250.00000	123,750.00	2,000.00000	110,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0460115 1 KEEPER PLATE ASSEMBLY, PROJECT 436533-1-52-01		1.000 EA	3,500.00000	3,500.00	1,500.00000	1,500.00	25,000.00000	25,000.00
0040 0470 1 TREATED TIMBER, STRUCTURAL		1.500 MB	25,000.00000	37,500.00	17,000.00000	25,500.00	40,000.00000	60,000.00
0045 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 43653315201 870302		(1.000) LS	125,000.00000	125,000.00	85,000.00000	85,000.00	100,000.00000	100,000.00
0050 0561 2 COATING EXISTING STRUCTURAL STEEL		1,695.000 SF	75.00000	127,125.00	235.00000	398,325.00	120.00000	203,400.00
0001 Structures Section Totals:				\$1,145,515.00		\$1,367,541.00		\$1,511,630.00
SECTION: 0002 Roadway								
0055 0101 1 MOBILIZATION 43653315201		(1.000) LS	200,000.00000	200,000.00	175,000.00000	175,000.00	100,000.00000	100,000.00
0060 0102 1 MAINTENANCE OF TRAFFIC 43653315201		(270.000) DA (LS)	125,000.00000	125,000.00	70,000.00000	70,000.00	50,000.00000	50,000.00
0065 0102 60 WORK ZONE SIGN		1,680.000 ED	0.50000	840.00	0.50000	840.00	0.10000	168.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		10,976.000 ED	0.25000	2,744.00	0.10000	1,097.60	0.10000	1,097.60
0075 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		140.000 ED	9.00000	1,260.00	11.00000	1,540.00	1.00000	140.00
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		238.000 ED	16.00000	3,808.00	24.00000	5,712.00	1.00000	238.00
0085 0102150 1 PORTABLE REGULATORY, SIGN		280.000 ED	9.00000	2,520.00	9.00000	2,520.00	1.00000	280.00
0090 0102150 2 RADAR SPEED DISPLAY UNIT		280.000 ED	9.00000	2,520.00	9.00000	2,520.00	1.00000	280.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43653315201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$388,692.00		\$309,229.60		\$202,203.60
Contract Grand Totals:				\$1,534,207.00		\$1,676,770.60		1,713,833.60



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.		(5) FREYSSINET, INC.		(6) ROYAL BRIDGE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0350 6 CLEANING & SEALING RANDOM CRACKS- CONCRETE PAVEMENT		83.000 LF	29.50000	2,448.50	48.00000	3,984.00	43.00000	3,569.00
0010 0400142 3 CATHODIC PROTECTION SYSTEM, ZINC ALUMINUM SPRAY		2,628.000 SF	30.50000	80,154.00	40.00000	105,120.00	36.00000	94,608.00
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		1,341.000 CF	750.00000	1,005,750.00	360.00000	482,760.00	575.00000	771,075.00
0020 0413149 PENETRANT SEALER		2.000 GA	3,200.00000	6,400.00	310.00000	620.00	1,600.00000	3,200.00
0025 0450 83 1 BEAM REPAIR, STRAND SPLICES		21.000 EA	6,300.00000	132,300.00	1,080.00000	22,680.00	2,760.00000	57,960.00
0030 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		55.000 LF	3,175.00000	174,625.00	2,180.00000	119,900.00	2,360.00000	129,800.00
0035 0460115 1 KEEPER PLATE ASSEMBLY, PROJECT 436533-1-52-01		1.000 EA	2,500.00000	2,500.00	1,550.00000	1,550.00	1,500.00000	1,500.00
0040 0470 1 TREATED TIMBER, STRUCTURAL		1.500 MB	25,000.00000	37,500.00	16,300.00000	24,450.00	17,750.00000	26,625.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0510 1 NAVIGATION LIGHTS- FIXED BRIDGE, SYSTEM 43653315201 870302		(1.000) LS	40,000.00000	40,000.00	54,200.00000	54,200.00	150,000.00000	150,000.00
0050 0561 2 COATING EXISTING STRUCTURAL STEEL		1,695.000 SF	144.00000	244,080.00	500.00000	847,500.00	300.00000	508,500.00
0001 Structures Section Totals:				\$1,725,757.50		\$1,662,764.00		\$1,746,837.00

SECTION: 0002 Roadway								
0055 0101 1 MOBILIZATION 43653315201		(1.000) LS	100,000.00000	100,000.00	210,000.00000	210,000.00	250,000.00000	250,000.00
0060 0102 1 MAINTENANCE OF TRAFFIC 43653315201		(270.000) DA (LS)	50,000.00000	50,000.00	110,000.00000	110,000.00	150,000.00000	150,000.00
0065 0102 60 WORK ZONE SIGN		1,680.000 ED	0.25000	420.00	0.27000	453.60	0.35000	588.00
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		10,976.000 ED	0.12000	1,317.12	0.13000	1,426.88	0.14000	1,536.64
0075 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		140.000 ED	6.00000	840.00	6.50000	910.00	7.00000	980.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		238.000 ED	12.00000	2,856.00	13.00000	3,094.00	15.00000	3,570.00
0085 0102150 1 PORTABLE REGULATORY, SIGN		280.000 ED	6.00000	1,680.00	6.50000	1,820.00	6.00000	1,680.00
0090 0102150 2 RADAR SPEED DISPLAY UNIT		280.000 ED	6.00000	1,680.00	6.50000	1,820.00	6.00000	1,680.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43653315201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$208,793.12		\$379,524.48		\$460,034.64
Contract Grand Totals:				\$1,934,550.62		\$2,042,288.48		2,206,871.64



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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.



Vendor Ranking

Letting: 06170608 June 08, 2017 11:00 AM **Call Order:** 001 **Contract:** E6L45-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42829017204 (*)
Contract Desc: CONCRETE REPAIR MIAMI-DADE COUNTY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TADEOS ENGINEERING LLC	Responsive	Winning bid	\$169,328.00	100.00%
2	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$189,112.00	111.68%
3	IMECO, INC.	Responsive	Non-Winning Bid	\$199,280.00	117.69%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$202,798.96	119.77%
5	PROVIDIAN CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$246,966.00	145.85%
6	EVANS CONTRACTING SERVICES, INC.	Responsive	Non-Winning Bid	\$280,282.00	165.53%

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.



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District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42829017204 (*)
Contract Descr: CONCRETE REPAIR MIAMI-DADE COUNTY

Electronic bids are requested for a Work Order Driven Contract that consists of construction, reconstruction including removal of concrete sidewalk, curb cut ramps and curb & gutter on various State Roads. Award will be made at the Budgetary Ceiling amount of \$200,000.00.

* Special Note: This bid must be submitted through Bid Express and all attachments must be in a zip format. Hard copy bids will not be considered.

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TADEOS ENGINEERING LLC		(2) P&P CONTRACTING, INC.		(3) IMECO, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0005 0102 60 WORK ZONE SIGN		720.000 ED	0.60000	432.00	0.01000	7.20	0.50000	360.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		240.000 ED	0.40000	96.00	0.01000	2.40	0.50000	120.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		240.000 ED	28.00000	6,720.00	0.01000	2.40	5.00000	1,200.00
0020 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		320.000 LF	25.00000	8,000.00	30.00000	9,600.00	20.00000	6,400.00
0025 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,300.000 SY	42.00000	54,600.00	45.00000	58,500.00	48.00000	62,400.00
0030 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK COLORED CONCRETE		1,900.000 SY	43.00000	81,700.00	55.00000	104,500.00	60.00000	114,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0035 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		110.000 SY	52.00000	5,720.00	60.00000	6,600.00	50.00000	5,500.00
0040 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK COLORED CONCRETE		120.000 SY	53.00000	6,360.00	70.00000	8,400.00	60.00000	7,200.00
0045 0527 2 DETECTABLE WARNINGS		60.000 SF	35.00000	2,100.00	24.00000	1,440.00	25.00000	1,500.00
0050 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		60.000 MH	60.00000	3,600.00	1.00000	60.00	10.00000	600.00
0001 TRAFFIC CONTROL Section Totals: DEVICES CONTROL (MH)				\$169,328.00		\$189,112.00		\$199,280.00
Contract Grand Totals:				\$169,328.00		\$189,112.00		199,280.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(5) PROVIDIAN CONSTRUCTION GROUP, INC.		(6) EVANS CONTRACTING SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0005 0102 60 WORK ZONE SIGN		720.000 ED	0.00100	0.72	0.40000	288.00	0.35000	252.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		240.000 ED	0.00100	0.24	0.20000	48.00	1.00000	240.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		240.000 ED	0.00100	0.24	15.00000	3,600.00	35.00000	8,400.00
0020 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		320.000 LF	29.21000	9,347.20	16.00000	5,120.00	27.00000	8,640.00
0025 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,300.000 SY	44.45000	57,785.00	53.00000	68,900.00	70.00000	91,000.00
0030 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK COLORED CONCRETE		1,900.000 SY	63.45000	120,555.00	79.00000	150,100.00	75.00000	142,500.00
0035 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		110.000 SY	44.45000	4,889.50	47.00000	5,170.00	75.00000	8,250.00
0040 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK COLORED CONCRETE		120.000 SY	69.45000	8,334.00	72.00000	8,640.00	100.00000	12,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0045 0527 2 DETECTABLE WARNINGS		60.000 SF	31.45000	1,887.00	20.00000	1,200.00	50.00000	3,000.00
0050 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		60.000 MH	0.00100	0.06	65.00000	3,900.00	100.00000	6,000.00
0001 TRAFFIC CONTROL DEVICES CONTROL (MH) Section Totals:				\$202,798.96		\$246,966.00		\$280,282.00
Contract Grand Totals:				\$202,798.96		\$246,966.00		280,282.00



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