



Vendor Ranking

Letting: 06250828 August 28, 2025 11:00 AM **Call Order:** 001 **Contract:** E6P24
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 300 AVAILABLE DAYS **Project(s):** 44619315201 (*)
Contract Desc: SR 9A/I-95 NB FLYOVR RMP OVR NW17&NW20 ST-B-REP/REHAB

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$1,562,535.60	100.00%
2	J. MORI PAINTING, INC.	Responsive	Non-Winning Bid	\$1,920,187.14	122.89%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,931,798.76	123.63%
4	TITAN CONSTRUCTION MANAGEMENT L	Responsive	Non-Winning Bid	\$1,976,699.86	126.51%
5	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$2,596,380.23	166.16%
6	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$2,873,923.05	183.93%

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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The improvement under this Contract consists of Bridge-Repair/Rehabilitation along SR 9A/I-95 NB Flyover Ramp Over NW 17 and NW 20 ST – Bridge #870727 in Miami-Dade County. Pre-qualification is required.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) J. MORI PAINTING, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		2,500 CF	2,500.00000	6,250.00	104,260.00000	260,650.00	4,950.00000	12,375.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1,000 GA	400.00000	400.00	2,620.00000	2,620.00	350.00000	350.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		155,000 LF	75.00000	11,625.00	233.00000	36,115.00	285.00000	44,175.00
0020 0413149 PENETRANT SEALER		53,000 GA	150.00000	7,950.00	40.00000	2,120.00	65.00000	3,445.00
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		5,270,000 SF	2.50000	13,175.00	1.50000	7,905.00	28.00000	147,560.00
0030 0561 1 COATING EXISTING STRUCTURAL STEEL 44619315201 870724		(25.300) TN (LS)	225,000.00000	225,000.00	492,950.00000	492,950.00	433,250.00000	433,250.00
0035 0561 2 COATING EXISTING STRUCTURAL STEEL		7,214,000 SF	128.00000	923,392.00	89.50000	645,653.00	77.00000	555,478.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$1,187,792.00		\$1,448,013.00		\$1,196,633.00	

SECTION: 0002 Roadway								
0040	0101 1	(1.000)	155,000.00000	155,000.00	128,200.00000	128,200.00	300,000.00000	300,000.00
MOBILIZATION 44619315201		LS						
0045	0102 1	(300.000)	75,000.00000	75,000.00	143,360.00000	143,360.00	300,000.00000	300,000.00
MAINTENANCE OF TRAFFIC 44619315201		DA (LS)						
0050	0102 14	288.000	85.00000	24,480.00	120.00000	34,560.00	80.00000	23,040.00
TRAFFIC CONTROL OFFICER		HR						
0055	0102 60	1,234.000	0.45000	555.30	0.49000	604.66	0.60000	740.40
WORK ZONE SIGN		ED						
0060	0102 74 1	41,963.000	0.10000	4,196.30	0.18000	7,553.34	0.12000	5,035.56
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0065	0102 74 8	216.000	2.50000	540.00	0.36000	77.76	0.55000	118.80
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0070	0102 99	328.000	16.00000	5,248.00	18.00000	5,904.00	11.00000	3,608.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0102115 TYPE III BARRICADE		42.000 ED	2.50000	105.00	1.80000	75.60	1.00000	42.00
0080 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		1.161 GM	8,500.00000	9,868.50	23,500.00000	27,283.50	17,000.00000	19,737.00
0085 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.697 GM	8,500.00000	5,924.50	23,500.00000	16,379.50	17,000.00000	11,849.00
0090 0104 18 INLET PROTECTION SYSTEM		17.000 EA	1,500.00000	25,500.00	200.00000	3,400.00	100.00000	1,700.00
0095 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		281.000 EA	8.00000	2,248.00	14.50000	4,074.50	5.00000	1,405.00
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44619315201		(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:				\$358,665.60		\$421,472.86		\$717,275.76

SECTION: 0003 Signing								
0105 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		93.000 EA	8.00000	744.00	1.50000	139.50	5.00000	465.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0110 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.348 GM	22,000.00000	7,656.00	72,542.00000	25,244.62	25,000.00000	8,700.00
0115 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.349 GM	22,000.00000	7,678.00	72,542.00000	25,317.16	25,000.00000	8,725.00
0003 Signing Section Totals:				\$16,078.00		\$50,701.28		\$17,890.00
Contract Grand Totals:				\$1,562,535.60		\$1,920,187.14		1,931,798.76



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TITAN CONSTRUCTION MANAGEMENT L		(5) P&P CONTRACTING, INC.		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		2.500 CF	10,000.00000	25,000.00	1,500.00000	3,750.00	2,500.00000	6,250.00
0010 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	500.00000	500.00	1,000.00000	1,000.00	500.00000	500.00
0015 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		155.000 LF	130.00000	20,150.00	100.00000	15,500.00	200.00000	31,000.00
0020 0413149 PENETRANT SEALER		53.000 GA	225.00000	11,925.00	53.07000	2,812.71	80.00000	4,240.00
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		5,270.000 SF	25.00000	131,750.00	5.00000	26,350.00	30.00000	158,100.00
0030 0561 1 COATING EXISTING STRUCTURAL STEEL 44619315201 870724		(25.300) TN (LS)	556,600.00000	556,600.00	306,000.00000	306,000.00	550,000.00000	550,000.00
0035 0561 2 COATING EXISTING STRUCTURAL STEEL		7,214.000 SF	27.00000	194,778.00	40.00000	288,560.00	80.00000	577,120.00
0001 Structures Section Totals:				\$940,703.00		\$643,972.71		\$1,327,210.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0101 1 MOBILIZATION 44619315201		(1.000) LS	500,000.00000	500,000.00	1,520,000.00000	1,520,000.00	450,000.00000	450,000.00
0045 0102 1 MAINTENANCE OF TRAFFIC 44619315201		(300.000) DA (LS)	415,000.00000	415,000.00	150,000.00000	150,000.00	900,000.00000	900,000.00
0050 0102 14 TRAFFIC CONTROL OFFICER		288.000 HR	1.00000	288.00	200.00000	57,600.00	160.00000	46,080.00
0055 0102 60 WORK ZONE SIGN		1,234.000 ED	0.10000	123.40	0.70000	863.80	0.72000	888.48
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		41,963.000 ED	0.10000	4,196.30	0.36000	15,106.68	0.15000	6,294.45
0065 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		216.000 FD	0.01000	2.16	16.10000	3,477.60	0.72000	155.52
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		328.000 ED	0.10000	32.80	36.40000	11,939.20	14.40000	4,723.20
0075 0102115 TYPE III BARRICADE		42.000 ED	0.10000	4.20	1.12000	47.04	1.20000	50.40



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		1.161 GM	10,000.00000	11,610.00	37,800.00000	43,885.80	18,000.00000	20,898.00
0085 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.697 GM	10,000.00000	6,970.00	37,800.00000	26,346.60	18,000.00000	12,546.00
0090 0104 18 INLET PROTECTION SYSTEM		17.000 EA	100.00000	1,700.00	300.00000	5,100.00	150.00000	2,550.00
0095 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		281.000 EA	30.00000	8,430.00	22.40000	6,294.40	12.00000	3,372.00
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44619315201		(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:				\$998,356.86		\$1,890,661.12		\$1,497,558.05

SECTION: 0003 Signing								
0105 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		93.000 EA	30.00000	2,790.00	22.40000	2,083.20	15.00000	1,395.00
0110 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.348 GM	50,000.00000	17,400.00	85,600.00000	29,788.80	68,522.24000	23,845.74



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0115 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.349 GM	50,000.00000	17,450.00	85,600.00000	29,874.40	68,522.24000	23,914.26
0003 Signing Section Totals:				\$37,640.00		\$61,746.40		\$49,155.00
Contract Grand Totals:				\$1,976,699.86		\$2,596,380.23		2,873,923.05



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