



Vendor Ranking

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Letting: 01240919 September 19, 2024 11:00 AM
District: District 1
Contract Time: 140 AVAILABLE DAYS
Contract Desc: OKEECHOBEE - BRIDGE-REPAIR/REHABILITATION

Call Order: 002
Counties: OKEECHOBEE

Contract: E1W79
Fed Aid No: N/A
Project(s): 44023015201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Winning bid	\$1,118,465.48	100.00%
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,294,178.70	115.71%
3	TITAN CONSTRUCTION MANAGEMENT L	Responsive	Non-Winning Bid	\$1,404,560.80	125.58%

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

Letting: 01240919 September 19, 2024 **Call Order:** 002 **Contract:** E1W79
District: District 1 **Counties:** OKEECHOBEE **Fed Aid No:** N/A
Contract Time: 140 AVAILABLE DAYS **Project(s):** 44023015201 (*)
Contract Descr: OKEECHOBEE - BRIDGE-REPAIR/REHABILITATION

The improvements under this Contract consist of bridge rehabilitation and repair, including methacrylate deck sealing, concrete spall repair, signing and pavement marking, structural steel repair, steel and bridge painting on SR 70 over Kissimmee River - Bridge No. 910001, and integral pile jackets on SR 70 over Popash Slough - Bridge No. 910002 in Okeechobee County.

7-13.5 Marine General Liability Insurance: When the Contract involves work on, in, or around bridges over navigable waters and use of a vessel(s), carry Marine General Liability insurance providing continuous coverage for third-party personal injury and property damage caused by or in connection with the use of vessel(s) by the Contractor in the performance of the work. For purposes of this specification, vessel is defined as a watercraft or other artificial contrivance, whether motorized or non-motorized, used to perform some or all of the work as well as any incidental work related to the project, which includes, but is not limited to, barges, dredges, mobile offshore drilling units, floating cranes, tugboats, ferries, and any watercraft used to transport construction workers, materials, or equipment at the project. This specification does not apply when no vessel(s) will be used, which the Contractor shall certify in writing and submit to the Department prior to Contract execution. Such insurance shall be no more restrictive than that provided by the latest occurrence form edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01) as filed for use in the State of Florida. Cause the Department to be made an Additional Insured as to such insurance. Such coverage shall be on an "occurrence" basis and shall include Products/Completed Operations coverage. The coverage afforded to the Department as an Additional Insured shall be primary as to any other available insurance and shall not be more restrictive than the coverage afforded to the Named Insured. The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$4,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention. Prior to the execution of the Contract, and at all renewal periods which occur prior to final acceptance of the work, the Department shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The Department shall be notified in writing within ten days of any cancellation, notice of cancellation, lapse, renewal, or proposed change to any policy or coverage described herein. The Departments approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights or defenses the Department may have.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) TITAN CONSTRUCTION MANAGEMENT L	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0104 12		324.000	18.00000	5,832.00	15.00000	4,860.00	17.00000	5,508.00
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		LF						



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Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0010	0120 1		13.300	1,490.00000	19,817.00	450.00000	5,985.00	600.00000	7,980.00
REGULAR EXCAVATION			CY						
0015	0401 70 4		75.000	950.00000	71,250.00	1,150.00000	86,250.00	900.00000	67,500.00
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT			CF						
0020	0413151		106.000	110.00000	11,660.00	25.00000	2,650.00	108.00000	11,448.00
METHACRYLATE MONOMER			GA						
0025	0413154		10,612.000	1.60000	16,979.20	8.25000	87,549.00	5.00000	53,060.00
CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES			SF						
0030	0457 1 11		162.000	2,220.00000	359,640.00	1,885.00000	305,370.00	1,750.00000	283,500.00
STANDARD INTEGRAL PILE JACKET, NON-STRUCTURAL, UP TO 16"			LF						
0035	0460 1 15		10.000	500.00000	5,000.00	385.00000	3,850.00	3,000.00000	30,000.00
STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS			LB						
0040	0460 94		2.000	7,200.00000	14,400.00	425.00000	850.00	2,000.00000	4,000.00
STRUCTURAL STEEL REPAIR- WELDS			LF						
0045	0530 74		20.700	436.00000	9,025.20	385.00000	7,969.50	300.00000	6,210.00
BEDDING STONE			TN						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0050 0561 1		(79.900)	186,966.00000	186,966.00	385,000.00000	385,000.00	600,000.00000	600,000.00
COATING EXISTING STRUCTURAL		TN (LS)						
STEEL 44023015201 Bridge No. 910001								
0001 Structures Section Totals:			\$700,569.40		\$890,333.50		\$1,069,206.00	
SECTION: 0002 Roadway								
0055 0101 1		(1.000)	110,000.00000	110,000.00	148,500.00000	148,500.00	65,000.00000	65,000.00
MOBILIZATION 44023015201		LS						
0060 0102 1		(140.000)	111,700.00000	111,700.00	105,000.00000	105,000.00	112,000.00000	112,000.00
MAINTENANCE OF TRAFFIC		DA (LS)						
44023015201								
0065 0102 14		960.000	102.00000	97,920.00	65.00000	62,400.00	45.00000	43,200.00
TRAFFIC CONTROL OFFICER		HR						
0070 0102 60		3,220.000	0.42000	1,352.40	0.25000	805.00	0.12000	386.40
WORK ZONE SIGN		ED						
0075 0102 74 1		6,510.000	0.24000	1,562.40	0.12000	781.20	0.14000	911.40
CHANNELIZING DEVICE- TYPES I, II, DI,		ED						
VP, DRUM, OR LCD								
0080 0102 99		700.000	24.00000	16,800.00	3.00000	2,100.00	11.00000	7,700.00
PORTABLE CHANGEABLE MESSAGE		ED						
SIGN, TEMPORARY								



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0102909		280.000	78.00000	21,840.00	11.00000	3,080.00	50.00000	14,000.00
TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS								
0090 0102913 21		0.143	20,592.00000	2,944.66	21,000.00000	3,003.00	62,000.00000	8,866.00
REMOVABLE TAPE, WHITE, SOLID 6"								
0095 0102913 31		0.143	20,592.00000	2,944.66	21,000.00000	3,003.00	62,000.00000	8,866.00
REMOVABLE TAPE, YELLOW, SOLID, 6"								
0100 0999 25		(1.000)	40,273.00000	40,273.00	40,273.00000	40,273.00	40,273.00000	40,273.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44023015201								
0002 Roadway Section Totals:			\$407,337.12		\$368,945.20		\$301,202.80	

SECTION: 0003 Signing								
0105 0706 1 3		22.000	8.40000	184.80	55.00000	1,210.00	60.00000	1,320.00
RAISED PAVEMENT MARKER, TYPE B								
0110 0713103101		0.143	30,729.60000	4,394.33	65,000.00000	9,295.00	62,000.00000	8,866.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES								
0115 0713103201		0.143	30,729.60000	4,394.33	65,000.00000	9,295.00	62,000.00000	8,866.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES								



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0120 0713107		755.000	2.10000	1,585.50	20.00000	15,100.00	20.00000	15,100.00
PREFORMED/PERMANENT TAPE, REMOVE		SF						
0003 Signing Section Totals:			\$10,558.96		\$34,900.00		\$34,152.00	

Contract Grand Totals:

\$1,118,465.48

\$1,294,178.70

1,404,560.80



Tabulation of Bids

Letting:	01240919	September 19, 2024	Call Order: 002	Contract: E1W79
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