



**Vendor Ranking** 

Page 1 of 1

**Letting:** 01240919 September 19, 2024 11:00 **Call Order:** 002 **Contract:** E1W79

ΑM

District: District 1 Counties: OKEECHOBEE Fed Aid No: N/A

Contract Time: 140 AVAILABLE DAYS

Project(s): 44023015201 (\*)

Contract Desc: OKEECHOBEE - BRIDGE-REPAIR/REHABILITATION

Ran	k 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**

Page 1 of 6

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 nonmotorized, 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	Alternate	Quantity Units	(1) M & J CON COMPANY O	F PINELLAS	(2) SOUTHER BRIDGE		` '	ONSTRUCTION SEMENT L
( ) indicates item is bid a	s Lump Sum		COUNT	Y, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	0001 St	ructures						
0005 0104 12 STAKED TURBIDITY BA REINFORCED PVC	RRIER- NYLON	324.000 I LF	18.00000	5,832.00	15.00000	4,860.00	17.00000	5,508.00



Page 2 of 6

## Florida Department of Transportation



# **Tabulation of Bids**

Letting	g: 0	1240919	September 19,	2024 <b>Cal</b>	I Order: 002		Contract:	E1W79	
	No / Item ID Description	Alternate	Quantity Units	(1) M & J CON COMPANY O	F PINELLAS	(2) SOUTHEI BRIDG			NSTRUCTION EMENT L
	•	id as Lump Sum		COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
0010 REGUL	0120 1 AR EXCAVAT	ION	13.300 CY	1,490.00000	19,817.00	450.00000	5,985.00	600.00000	7,980.00
	0401 70 4 RE SPALLED T GROUT	AREAS, PORT	75.000 TLAND CF	950.00000	71,250.00	1,150.00000	86,250.00	900.0000	67,500.00
0020 METHA	0413151 CRYLATE MC	NOMER	106.000 GA	110.00000	11,660.00	25.00000	2,650.00	108.00000	11,448.00
SURFA		G CONCRETE RANT SEALER		1.60000	16,979.20	8.25000	87,549.00	5.00000	53,060.00
	0457 1 11 ARD INTEGRA TRUCTURAL,	AL PILE JACKE UP TO 16"	162.000 ET, LF	2,220.00000	359,640.00	1,885.00000	305,370.00	1,750.00000	283,500.00
	0460 1 15 TURAL STEE ILITATION, MI	L - SCELLANEOU	10.000 LB IS	500.00000	5,000.00	385.00000	3,850.00	3,000.00000	30,000.00
0040 STRUC	0460 94 TURAL STEEI	_ REPAIR- WE	2.000 LDS LF	7,200.00000	14,400.00	425.00000	850.00	2,000.00000	4,000.00
0045 BEDDIN	0530 74 IG STONE		20.700 TN	436.00000	9,025.20	385.00000	7,969.50	300.00000	6,210.00



Page 3 of 6

### Florida Department of Transportation



### **Tabulation of Bids**

Letting:	01240919	Sentember 19, 2024	Call Order: 002	Contract: F1W79

Letting	<b>g</b> : 0	1240919	September 19,	2024 <b>Cal</b>	I <b>Order:</b> 002		Contract:	E1W79	
	No / Item ID Description	Alte	rnate Quantity Units	(1) M & J CON COMPANY O	F PINELLAS	(2) SOUTHEI BRIDG			NSTRUCTION EMENT L
	dicates item is b	id as Lump S		COUNT' Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
	0561 1 NG EXISTING 44023015201		( )	186,966.00000	186,966.00	385,000.00000	385,000.00	600,000.00000	600,000.00
			es Section Totals:		\$700,569.40		\$890,333.50		\$1,069,206.00
	SECTION:	0002	Roadway						
0055 MOBILIZ	0101 1 ZATION 4402	3015201	(1.000) LS	110,000.00000	110,000.00	148,500.00000	148,500.00	65,000.00000	65,000.00
0060 MAINTE 440230	0102 1 ENANCE OF 1 15201	RAFFIC	(140.000) DA (LS)	111,700.00000	111,700.00	105,000.00000	105,000.00	112,000.00000	112,000.00
0065 TRAFFI	0102 14 IC CONTROL	OFFICER	960.000 HR	102.00000	97,920.00	65.00000	62,400.00	45.00000	43,200.00
0070 WORK 2	0102 60 ZONE SIGN		3,220.000 ED	0.42000	1,352.40	0.25000	805.00	0.12000	386.40
	0102 74 1 IELIZING DEV UM, OR LCD	ICE- TYPE	6,510.000 S I, II, DI, ED	0.24000	1,562.40	0.12000	781.20	0.14000	911.40
	0102 99 BLE CHANGE EMPORARY	EABLE MES	700.000 SSAGE ED	24.00000	16,800.00	3.00000	2,100.00	11.00000	7,700.00



Page 4 of 6

## Florida Department of Transportation



## **Tabulation of Bids**

Letting:	01240919	September 19,	2024 <b>Cal</b>	l Order: 002		Contract:	E1W79	
Line No /		e Quantity Units	(1) M & J CON COMPANY O	F PINELLAS	(2) SOUTHE BRIDG			NSTRUCTION EMENT L
	s item is bid as Lump Sum		COUNT' Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0002	Roadway						
TEMPORAR	02909 Y RAISED RUMBLE STI NCLUDES ALL SETS AN NS		78.00000	21,840.00	11.00000	3,080.00	50.00000	14,000.00
	02913 21 E TAPE, WHITE, SOLID	0.143 6" GM	20,592,00000	2,944.66	21,000.00000	3,003.00	62,000.00000	8,866.00
	02913 31 E TAPE, YELLOW, SOL	0.143 ID, 6" GM	20,592.00000	2,944.66	21,000.00000	3,003.00	62,000.00000	8,866.00
	99 25 ITINGENCY AMOUNT, [ )23015201	(1.000) DO LS	40,273.00000	40,273.00	40,273.00000	40,273.00	40,273.00000	40,273.00
	0002 Roadway S	Section Totals:		\$407,337.12		\$368,945.20 <sup>°</sup>		\$301,202.80
SE	ECTION: 0003	Signing						
	06 1 3 /EMENT MARKER, TYP	22.000 PE B EA	8.40000	184.80	55.00000	1,210.00	60.00000	1,320.00
PERMANEN	3103101 T TAPE, WHITE, SOLID RETE BRIDGES	0.143 , 6" GM	30,729.60000	4,394.33	65,000.00000	9,295.00	62,000.00000	8,866.00
PERMANEN	3103201 T TAPE, YELLOW, SOL RETE BRIDGES	0.143 ID, 6" GM	30,729.60000	4,394.33	65,000.00000	9,295.00	62,000.00000	8,866.00



09/19/2024

# **Tabulation of Bids**

Page 5 of 6

Letting:	01240919 S	September 19,	2024 Cal	l Order: 002		Contract:	E1W79	
Line No / Item		Quantity Units	(1) M & J CON COMPANY O		(2) SOUTHER BRIDGI		` '	ONSTRUCTION GEMENT L
•	n is bid as Lump Sum	• • • • • • • • • • • • • • • • • • •	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0003	Signing						
0120 071310 PREFORMED/PEREMOVE	7 ERMANENT TAPE,	755.000 SF	2.10000	1,585.50	20.00000	15,100.00	20.00000	15,100.00
	0003 Signing Sec	ction 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								



09/19/2024

#### **Tabulation of Bids**

Page 6 of 6

Letting: 01240919 September 19, 2024 Call Order: 002

Contract: E1W79

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.