



Vendor Ranking

Letting: 02210519 May 19, 2021 11:00 AM **Call Order:** 001 **Contract:** E20L5
District: District 2 **Counties:** DIST/ST-WIDE, DUVAL **Fed Aid No:** N/A
Contract Time: 180 CALENDAR DAYS **Project(s):** 41022147215 (*)
Contract Desc: Prepare the surface and apply HMWM to the deck of Acosta

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Winning bid	\$448,200.00	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$651,000.00	145.25%

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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Contract Descr: Prepare the surface and apply HMWM to the deck of Acosta

Prepare the surface and apply High Molecular Weight Methacrylate (HMWM) sealant and temporary pavement markings to deck surface of Acosta Bridge at SR-13 over St. Johns River. EXPERIENCE IN BRIDGE REPAIR FORM (850-070-04) MUST BE COMPLETED AND SUBMITTED WITH THE BID. LUMP SUM. BID EXPRESS MANDATORY.

SPECIAL BID REQUIREMENT: Submit with the bid, a letter of reference from one (1) company or government agency that indicates the company names in the bid is engaged in or has satisfactorily completed a contract within the last (3) three years at the prime Contractor on a Maintenance contract.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) BRIDGE MASTERS CONSTRUCTION, LLC		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (BRIDGE DECK MAINTENANCE AND REPAIR (SF								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	448,200.00000	448,200.00	651,000.00000	651,000.00		
0001 BRIDGE DECK MAINTENANCE AND REPAIR (SF) Section Totals:				\$448,200.00		\$651,000.00		
Contract Grand Totals:				\$448,200.00		\$651,000.00		



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