



Vendor Ranking

Letting: 02221019 October 19, 2022 11:00 AM **Call Order:** 008 **Contract:** E2000
District: District 2 **Counties:** DIST/ST-WIDE, DIXIE **Fed Aid No:** N/A
Contract Time: 280 CALENDAR DAYS **Project(s):** 41022137221 (*)
Contract Desc: Removal and Replacement of Post Tensioning (PT) Bars

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Winning bid	\$1,610,617.00	100.00%
2	GDB-US CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$1,874,000.00	116.35%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,222,222.00	137.97%

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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Remove and replacement of existing post-tensioning (PT) bars (92 total) in multiple spans of the twelve deficient sonovoid slab unit decks along US 19. The Contractor is responsible for providing all associated maintenance of traffic ("MOT") for US-19, intersecting roadways and for providing all incidentals including, without limitation as necessary to restore the bridges to substantially the same condition as existed prior to the removal of the existing PT bars. Services will begin upon execution of the contract and as directed by the Department's Program Manager. The initial site visit, and field work to remove and replace the PT bars shall be performed within 280 calendar days of execution of this task work order. LUMP SUM. BID EXPRESS MANDATORY.

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) GDB-US CONSTRUCTORS, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SUPERSTRUCTURE MAINTENANCE/REPAIR (MH								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	1,610,617.00000	1,610,617.00	1,874,000.00000	1,874,000.00	2,222,222.00000	2,222,222.00
0001 SUPERSTRUCTURE Section Totals: MAINTENANCE/REPAIR (MH)				\$1,610,617.00		\$1,874,000.00		\$2,222,222.00
Contract Grand Totals:				\$1,610,617.00		\$1,874,000.00		2,222,222.00



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