

Vendor Ranking

Page 1 of 1

Letting: 02240221 February 21, 2024 11:00 AM Call Order: 001 Contract: E21D5

District: District 2 Counties: DIST/ST-WIDE, DIXIE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 41022137227 (*)

Contract Desc: Pile preservation with pile jackets and elastomeric coating

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	THOMPSON CONTRACTING GROUP, INC				
2	TITAN CONSTRUCTION MANAGEMENT L				
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	REJ	ECT ALL BIDS		
4	OLYMPUS PAINTING CONTRACTORS, INC.				
5	SOUTHERN ROAD & BRIDGE, LLC				



03/28/2024

Tabulation of Bids

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Letting:02240221February 21, 2024Call Order:001Contract:E21D5District:District 2Counties:DIST/ST-WIDE, DIXIEFed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 41022137227 (*)

Contract Descr: Pile preservation with pile jackets and elastomeric coating

The improvement under this Site Specific, Lump Sum Contract consists of pile preservation using pile jackets and/ or a two-part elastomeric coating system as per contract documents. There are a total of 308 piles that will be covered under this contract. There are approximately 172 piles to be coated with the elastomeric coating and approximately 136 piles that will require pile jackets and the elastomeric coating. All spalls, moderate cracking, and exposed steel "H" piles are to be repaired as per contract documents. All augmented jackets are to be removed and replaced under the guidelines of this contract. There are 20 piles with augmented jackets, 7 piles with exposed steel "H" piles, and several minor spalls to be repaired as per contract documents. There are 20 structures to be covered under this contract, see appendix for sites and location maps. EXPERIENCE IN BRIDGE REPAIR (FORM 850-070-04) MUST BE COMPLETED AND SUBMITTED WITH THE BID. BID EXPRESS MANDATORY.

Line No / Item ID Alternate Item Description		Quantity Units	(1) THOMPSON CONTRACTING GROUP, INC		(2) TITAN CONSTRUCTION MANAGEMENT L		(3) M & J CONSTRUCTION COMPANY OF PINELLAS	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	COUI Unit Price	NTY, INC. Ext Amount	

SECTION: 0001 (SUBSTRUCTURE MAINTENANCE/REPAIR (MH

0005 E999 10 21 (1.000) MOA: LUMP SUM CONTRACT LS

REJECT ALL BIDS

0001 SUBSTRUCTURE Section Totals: MAINTENANCE/REPAIR (MH)

Contract Grand Totals:	\$0.00	\$0.00	\$0.00
Contract Grand Totals:	\$0.00	\$0.00	\$0.00



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Page 2 of 3

Letting	g:	02240221	February 21, 2	024 C	all Order: 001		Contract:	E21D5	
	No / Item I		ate Quantity Units	\ <i>\</i>	US PAINTING CTORS, INC.	, ,	ERN ROAD & SE, LLC		
() inc	dicates item i	s bid as Lump Sun	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTIO	N: 0001	(SUBSTRUCT	JRE MAINTENAN	NCE/REPAIR (MH				
0005	E999 10 2	<u>?</u> 1	(1.000)						
MOA: LU	UMP SUM	CONTRACT	LS						
MAIN	0001 SUBSTRUCTURE Section Totals:					CT ALL BID)S		

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Contract Time: 365 CALENDAR DAYS

Project(s): 41022137227 (*)

Contract Desc: Pile preservation with pile jackets and elastomeric coating

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	THOMPSON CONTRACTING GROUP, INC	Responsive	Winning bid	\$474,350.00	100.00%
2	TITAN CONSTRUCTION MANAGEMENT L	Responsive	Non-Winning Bid	\$568,000.00	119.74%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,298,000.00	273.64%
4	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,979,460.00	417.30%
5	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,198,000.00	463.37%





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Line No / Item ID Alt	ternate Quantity Units	(1) THO		(2) TITAN CON MANAGE		COMPANY	NSTRUCTION OF PINELLAS
() indicates item is bid as Lump	o Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	TY, INC. Ext Amount
SECTION: 0001	(SUBSTRUCT	URE MAINTENAN	CE/REPAIR (MH				
0005 E999 10 21	(1.000)	474,350.00000	474,350.00	568,000.00000	568,000.00	1,298,000.00000	1,298,000.00
MOA: LUMP SUM CONTRACT	T LS						
0001 SUBSTRUCTU MAINTENANCE/REPAIR (I	JRE Section Totals: MH)		\$474,350.00		\$568,000.00		\$1,298,000.00

Contract Grand Totals:	\$474,350.00	\$568,000.00	1,298,000.00
Contract Grand Totals.	Ψ1 4,000.00	ψ300,000.00	1,230,000.00



02/29/2024

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Page 2 of 3

Letting:	02240221 F	ebruary 21, 20	024 Ca l	II Order: 001		Contract:	E21D5	
Line No / Item II		Quantity Units	(4) OLYMPUS CONTRACT		(5) SOUTHER BRIDGI			
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	l: 0001	(SUBSTRUCTU	JRE MAINTENAN	CE/REPAIR (MH				
0005 E999 10 2	1	(1.000)	1,979,460.00000	1,979,460.00	2,198,000.00000	2,198,000.00		
MOA: LUMP SUM (CONTRACT	LS						
0001 SUB MAINTENANCE	SSTRUCTURE Se REPAIR (MH)	ction Totals:		\$1,979,460.00		\$2,198,000.00		
	Contract Gra	and Tatala.		\$1,979,460.00		\$2,198,000.00		



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