



Vendor Ranking

Letting: 02240117 January 17, 2024 11:00 AM **Call Order:** 001 **Contract:** E21D3-R0
District: District 2 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 41022137225
Contract Desc: Perform Routine Bridge Maintenance Repairs in District Two 41022147214 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PROSHOT CONCRETE, INC.	Responsive	Winning bid	\$1,297,121.20	100.00%
2	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,860,586.00	143.44%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$4,365,076.00	336.52%
4	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$4,750,400.00	366.23%
5	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$13,665,776.00	1053.55%

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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District: District 2 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 41022137225
Contract Descr: Perform Routine Bridge Maintenance Repairs in District Two 41022147214 (*)

The work under this Work Document Driven Contract consists of providing labor, materials, equipment, and incidentals for Bridge Maintenance Repairs at bridge or other structure locations as specified by the Engineer in District 2. RENEWAL OPTION. EXPERIENCE IN BRIDGE REPAIR (FORM 850-070-04) MUST BE COMPLETED AND SUBMITTED WITH THE BID. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PROSHOT CONCRETE, INC.		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SUBSTRUCTURE MAINTENANCE/REPAIR (MH								
0005 0102 14 TRAFFIC CONTROL OFFICER		730.000 HR	105.00000	76,650.00	50.00000	36,500.00	78.00000	56,940.00
0010 0104 10 3 SEDIMENT BARRIER		142.000 LF	0.05000	7.10	3.00000	426.00	10.00000	1,420.00
0015 0104 11 FLOATING TURBIDITY BARRIER		542.000 LF	0.05000	27.10	5.00000	2,710.00	18.00000	9,756.00
0020 0110 85 CLEANING INTERIOR OF SEGMENTAL BOX GIRDER SPAN		8.000 EA	60.00000	480.00	1,000.00000	8,000.00	3,000.00000	24,000.00
0025 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		37.000 CY	150.00000	5,550.00	200.00000	7,400.00	1,000.00000	37,000.00
0030 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		2,700.000 SF	2.00000	5,400.00	3.00000	8,100.00	6.00000	16,200.00
0035 0400145 CLEANING CONCRETE SURFACE		4,800.000 SF	1.00000	4,800.00	1.00000	4,800.00	3.00000	14,400.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SUBSTRUCTURE MAINTENANCE/REPAIR (MH								
0040 0400153 NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB		750.000 CF	45.00000	33,750.00	250.00000	187,500.00	700.00000	525,000.00
0045 0401 70 6 SPALLED AREAS RESTORE, THERMOSETTING POLYMER CONC		170.000 CF	450.00000	76,500.00	450.00000	76,500.00	1,200.00000	204,000.00
0050 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		310.000 GA	10.00000	3,100.00	1.00000	310.00	300.00000	93,000.00
0055 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		574.000 LF	40.00000	22,960.00	100.00000	57,400.00	120.00000	68,880.00
0060 0450 83 1 BEAM REPAIR, STRAND SPLICES		14.000 EA	200.00000	2,800.00	1,000.00000	14,000.00	3,500.00000	49,000.00
0065 0455 76 WRAP PILE CLUSTERS		100.000 EA	200.00000	20,000.00	850.00000	85,000.00	800.00000	80,000.00
0070 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		5,710.000 LF	72.00000	411,120.00	72.00000	411,120.00	90.00000	513,900.00
0075 0458 1 41 BRIDGE DECK EXPANSION JOINT, HOT POUR		2,060.000 LF	6.00000	12,360.00	20.00000	41,200.00	40.00000	82,400.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SUBSTRUCTURE MAINTENANCE/REPAIR (MH								
0080 0470 1 TREATED TIMBER, STRUCTURAL		8.000 MB	4,200.00000	33,600.00	7,000.00000	56,000.00	40,000.00000	320,000.00
0085 0471 1 1 FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED		4.000 MB	6,000.00000	24,000.00	10,000.00000	40,000.00	40,000.00000	160,000.00
0090 0471 1 2 FENDER SYSTEM,PLASTIC MARINE LUMBER, NON-REINFORCED		4.000 MB	6,000.00000	24,000.00	9,000.00000	36,000.00	40,000.00000	160,000.00
0095 0506 72 BRIDGE DRAINS- POWER CLEAN		121.000 EA	100.00000	12,100.00	100.00000	12,100.00	1,000.00000	121,000.00
0100 0524 2 1 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 3"		600.000 SY	85.00000	51,000.00	150.00000	90,000.00	300.00000	180,000.00
0105 0530 1100 RIPRAP, SAND-CEMENT BAGS		50.000 CY	500.00000	25,000.00	1,000.00000	50,000.00	750.00000	37,500.00
0110 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		29.000 TN	85.00000	2,465.00	500.00000	14,500.00	700.00000	20,300.00
0115 E102 1 3 MAINTENANCE OF TRAFFIC (SITE SPECIFIC)		140.000 LO	730.00000	102,200.00	500.00000	70,000.00	3,857.00000	539,980.00
0120 E104 1 1 SAND FILL FOR EROSION REPAIR		22.000 CY	100.00000	2,200.00	280.00000	6,160.00	300.00000	6,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SUBSTRUCTURE MAINTENANCE/REPAIR (MH								
0125 E460 19 1 ARMOR ANGLE (REMOVE)		400.000 LF	69.00000	27,600.00	100.00000	40,000.00	300.00000	120,000.00
0130 E460 20 1 POLYMER JOINT REPLACEMENT		280.000 CF	700.00000	196,000.00	600.00000	168,000.00	700.00000	196,000.00
0135 E460 20 14 ELASTOMERIC STRUCT JOINT SEAL REPLACE		8,996.000 LF	12.00000	107,952.00	35.00000	314,860.00	50.00000	449,800.00
0140 E470 75 TIMBER FENDER SYSTEM REPAIR INCLUDES REMOVAL/DISPOSAL OF DAMAGED MATERIALS		100.000 LF	120.00000	12,000.00	100.00000	10,000.00	2,000.00000	200,000.00
0145 E470 75 1 FENDER SYSTEM FASTENING REPLACEMENT - GALVANIZED INCLUDES U-BOLT, CARRIAGE BOLTS AND COUPLING NUTS		60.000 EA	25.00000	1,500.00	200.00000	12,000.00	1,300.00000	78,000.00
0001 SUBSTRUCTURE Section Totals: MAINTENANCE/REPAIR (MH)				\$1,297,121.20		\$1,860,586.00		\$4,365,076.00
Contract Grand Totals:				\$1,297,121.20		\$1,860,586.00		4,365,076.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SUBSTRUCTURE MAINTENANCE/REPAIR (MH								
0005 0102 14 TRAFFIC CONTROL OFFICER		730.000 HR	85.00000	62,050.00	95.00000	69,350.00		
0010 0104 10 3 SEDIMENT BARRIER		142.000 LF	10.00000	1,420.00	8.00000	1,136.00		
0015 0104 11 FLOATING TURBIDITY BARRIER		542.000 LF	40.00000	21,680.00	25.00000	13,550.00		
0020 0110 85 CLEANING INTERIOR OF SEGMENTAL BOX GIRDER SPAN		8.000 EA	20,000.00000	160,000.00	75,000.00000	600,000.00		
0025 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		37.000 CY	1,500.00000	55,500.00	650.00000	24,050.00		
0030 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		2,700.000 SF	15.00000	40,500.00	11.00000	29,700.00		
0035 0400145 CLEANING CONCRETE SURFACE		4,800.000 SF	4.50000	21,600.00	3.00000	14,400.00		
0040 0400153 NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB		750.000 CF	750.00000	562,500.00	950.00000	712,500.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SUBSTRUCTURE MAINTENANCE/REPAIR (MH								
0045 0401 70 6		170.000	1,350.00000	229,500.00	1,100.00000	187,000.00		
SPALLED AREAS RESTORE, THERMOSETTING POLYMER CONC		CF						
0050 0411 1		310.000	378.00000	117,180.00	95.00000	29,450.00		
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		GA						
0055 0411 2		574.000	120.00000	68,880.00	150.00000	86,100.00		
CRACKS INJECT & SEAL- STRUCTURES REHAB		LF						
0060 0450 83 1		14.000	12,000.00000	168,000.00	3,500.00000	49,000.00		
BEAM REPAIR, STRAND SPLICES		EA						
0065 0455 76		100.000	1,200.00000	120,000.00	1,500.00000	150,000.00		
WRAP PILE CLUSTERS		EA						
0070 0458 1 21		5,710.000	58.00000	331,180.00	95.00000	542,450.00		
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		LF						
0075 0458 1 41		2,060.000	61.00000	125,660.00	65.00000	133,900.00		
BRIDGE DECK EXPANSION JOINT, HOT POUR		LF						
0080 0470 1		8.000	23,000.00000	184,000.00	22,000.00000	176,000.00		
TREATED TIMBER, STRUCTURAL		MB						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SUBSTRUCTURE MAINTENANCE/REPAIR (MH								
0085 0471 1 1 FENDER SYSTEM,PLASTIC MARINE LUMBER,REINFORCED		4.000 MB	27,000.00000	108,000.00	35,000.00000	140,000.00		
0090 0471 1 2 FENDER SYSTEM,PLASTIC MARINE LUMBER, NON-REINFORCED		4.000 MB	26,000.00000	104,000.00	35,000.00000	140,000.00		
0095 0506 72 BRIDGE DRAINS- POWER CLEAN		121.000 EA	750.00000	90,750.00	1,500.00000	181,500.00		
0100 0524 2 1 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 3"		600.000 SY	550.00000	330,000.00	85.00000	51,000.00		
0105 0530 1100 RIPRAP, SAND-CEMENT BAGS		50.000 CY	1,000.00000	50,000.00	1,500.00000	75,000.00		
0110 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		29.000 TN	600.00000	17,400.00	500.00000	14,500.00		
0115 E102 1 3 MAINTENANCE OF TRAFFIC (SITE SPECIFIC)		140.000 LO	1,500.00000	210,000.00	9,500.00000	1,330,000.00		
0120 E104 1 1 SAND FILL FOR EROSION REPAIR		22.000 CY	500.00000	11,000.00	95.00000	2,090.00		
0125 E460 19 1 ARMOR ANGLE (REMOVE)		400.000 LF	200.00000	80,000.00	350.00000	140,000.00		



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SECTION: 0001 (SUBSTRUCTURE MAINTENANCE/REPAIR (MH								
0130 E460 20 1 POLYMER JOINT REPLACEMENT		280.000 CF	1,500.00000	420,000.00	1,500.00000	420,000.00		
0135 E460 20 14 ELASTOMERIC STRUCT JOINT SEAL REPLACE		8,996.000 LF	100.00000	899,600.00	650.00000	5,847,400.00		
0140 E470 75 TIMBER FENDER SYSTEM REPAIR INCLUDES REMOVAL/DISPOSAL OF DAMAGED MATERIALS		100.000 LF	1,000.00000	100,000.00	25,000.00000	2,500,000.00		
0145 E470 75 1 FENDER SYSTEM FASTENING REPLACEMENT - GALVANIZED INCLUDES U-BOLT, CARRIAGE BOLTS AND COUPLING NUTS		60.000 EA	1,000.00000	60,000.00	95.00000	5,700.00		
0001 SUBSTRUCTURE Section Totals: MAINTENANCE/REPAIR (MH)				\$4,750,400.00		\$13,665,776.00		
Contract Grand Totals:				\$4,750,400.00		\$13,665,776.00		



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