

Vendor Ranking

Call Order: 005

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03191114 Letting:

November 14, 2019 02:00

Contract: E3S50

District 3 District:

PM

Counties: GADSDEN

Fed Aid No: N/A

Contract Time: 120 AVAILABLE DAYS

Project(s): 22253625201 (*)

Contract Desc: CR270A Bridge Paint/Repair

44393015201

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	\$688,910.20	100.00%
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$950,021.19	137.90%

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.NOTICE OF INTENTTO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY





Tabulation of Bids

Page 1 of 4

Letting:03191114November 14, 2019Call Order:005Contract:E3S50District:District 3Counties:GADSDENFed Aid No:N/A

Contract Time: 120 AVAILABLE DAYS

Contract Descr: CR270A Bridge Paint/Repair

Project(s): 22253625201 (*) 44393015201

The Improvements under this District Contract consist of consist of FPID 222536-2-52-01 for bridge painting of all the steel superstructure components and FPID 443930-1-52-01 for heat straightening of damaged steel beam, and replacement of steel members. Both projects are for CR 270A over SR 8 (I-10), Bridge No. 500092, in Gadsden County, FL.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Alternate Item Description	Quantity Units	(1) M & J CONS COMPANY OF	PINELLAS	(2) SOUTHER BRIDGE			
() indicates item is bid as Lump Sum		COUNTY Unit Price	, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures						
0005 0460 1 1 STRUCT STEEL- REHAB, CARBON	616.000 LB	23.03000	14,186.48	25.00000	15,400.00		
0010 0460 81 RIVETS - HIGH STRENGTH BOLTS, REPLACEMENT	34.000 EA	14.38000	488.92	150.00000	5,100.00		
0015 0460 94 STRUCTURAL STEEL REPAIR- WELD	3.000 DS LF	297.50000	892.50	250.00000	750.00		
0020 0460 95 STRUCTURAL STEEL REPAIR	22,452.000 LB	4.57000	102,605.64	4.00000	89,808.00		
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 22253625201	(242.000) TN (LS)	379,000.00000	379,000.00	688,000.00000	688,000.00		
0001 Structures Sec	ction Totals:		\$497,173.54		\$799,058.00		



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Florida Department of Transportation



Tabulation of Bids

Letting:	0319111	4 Nover	mber 14,	2019 Cal	l Order: 005		Contract:	E3S50	
Line No			uantity Units	(1) M & J CON COMPANY O	F PINELLAS	(2) SOUTHEI BRIDGI			
() indicate	es item is bid as Lun			COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0002	Road	way						
	01 1 ON 22253625201		(1.000) LS	50,000.00000	50,000.00	25,000.00000	25,000.00		
	01 1 ON 44393015201		(1.000) LS	30,000.00000	30,000.00	50,000.00000	50,000.00		
	02 1 NCE OF TRAFFIC 1	,	120.000) DA (LS)	59,200.00000	59,200.00	25,000.00000	25,000.00		
	D2 1 NCE OF TRAFFIC 1	,	120.000) DA (LS)	44,000.00000	44,000.00	50,000.00000	50,000.00		
0050 010 WORK ZON	02 60 E SIGN	1,	,584.000 ED	0.33000	522.72	0.01000	15.84		
	02 74 1 ING DEVICE- TY OR LCD		,635.000 ED	0.14000	1,068.90	0.01000	76.35		
	02 76 ARD / ADVANCE NEL		121.000 ED	5.90000	713.90	1.00000	121.00		
	02 99 CHANGEABLE M PORARY		266.000 ED	12.69000	3,375.54	1.00000	266.00		
	02150 1 REGULATORY, S		242.000 ED	5.90000	1,427.80	1.00000	242.00		



12/09/2019

Tabulation of Bids

Page 3 of 4

Letting:	03191114	November 14,	2019 Ca	II Order: 005		Contract:	E3S50	
Line No / Item ID Alternate Quantity Item Description Units			(1) M & J CONSTRUCTION COMPANY OF PINELLAS		(2) SOUTHERN ROAD & BRIDGE, LLC			
-	n is bid as Lump Sum		COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0002	Roadway						
0075 0102150) 2	242.000	5.90000	1,427.80	1.00000	242.00		
RADAR SPEED I	DISPLAY UNIT	ED						
	0002 Roadway S	Section Totals:		\$191,736.66		\$150,963.19		
			1			-		
	Contract G	rand Totals:		\$688,910.20		\$950,021.19		



12/09/2019

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Letting: 03191114

November 14, 2019

Call Order: 005

Contract:

E3S50

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