



Vendor Ranking

Page 1 of 1

 Letting:
 03220414
 April 14, 2022 02:00 PM
 Call Order: 001
 Contract:
 E3V25

 District:
 District 3
 Counties:
 ESCAMBIA
 Fed Aid No: N/A

Contract Time: 60 AVAILABLE DAYS Project(s): 21860845201 (*)

Contract Desc: (US 90) OVER BAYOU TEXAR - BRIDGE - PAINTING

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	\$338,270.17	100.00%
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$357,499.41	105.68%

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 INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY.





Tabulation of Bids

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Project(s): 21860845201 (*)

Contract Descr: (US 90) OVER BAYOU TEXAR - BRIDGE - PAINTING

The Improvements under this District Contract consist of cleaning and coating all bridge railings and decorative lighting along State Road 10A (US 90) over Bayou Texar Bridge #480193 in Escambia County.

Line No / Item ID Alternate Item Description () indicates item is bid as Lump Sum	Quantity Units	(1) M & J CON COMPANY OF COUNT Unit Price	F PINELLAS	(2) SOUTHER BRIDGE Unit Price		Unit Price	Ext Amount
SECTION: 0001 S	tructures			211112			
0005 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE	1.900 CF	1,052.00000	1,998.80	5,000.00000	9,500.00		
0010 0561 3 1 COATINGS- SPECIAL, COATING EXISTING ALUMINUM, PROJECT 218608-4-52-01	(9.500) TN (LS)	269,268.00000	269,268.00	248,500.00000	248,500.00		
0001 Structures Sec	tion Totalo		\$271 266 80		\$258 000 00		

0001 Structures Section Totals: \$271,266.80 \$258,000.00

SECTION: 0002	Roadway				
0015 0101 1 MOBILIZATION 21860845201	(1.000) LS	40,585.00000	40,585.00	35,000,00000	35,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 21860845201	(60.000) DA (LS)	12,250,00000	12,250.00	50,000.00000	50,000.00
0025 0102 60 WORK ZONE SIGN	4,500.000 ED	0.36000	1,620.00	0.40000	1,800.00





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Letting: 03220414 Ap	ril 14, 2022	Call	Order: 001		Contract:	E3V25	
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: 0002 Ro	oadway						
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, I VP, DRUM, OR LCD	2,426.000 DI, ED	0.20000	485.20	0.20000	485.20		
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAI LCD (LONGITUDINAL CHANNELIZING DEVICE)	1,200.000 N FD	0.10000	120.00	0.10000	120.00		
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	60.000 G ED	9.36000	561.60	10.00000	600.00		
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	88.000 ED	18.72000	1,647.36	20.00000	1,760.00		
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 21860845201	(1.000) LS	9,734.21000	9,734.21	9,734.21000	9,734.21		
0002 Roadway Sect	ion Totals:		\$67,003.37		\$99,499.41		

Contract Grand Totals:	\$338,270.17	\$357,499.41



05/04/2022

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