



Vendor Ranking

Page 1 of 1

 Letting:
 03220818
 August 18, 2022 02:00 PM
 Call Order: 002
 Contract:
 E3V58

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

Contract Time: 45 AVAILABLE DAYS Project(s): 43301725201 (*)

Contract Desc: - BRIDGE-REPAIR/REHABILITATION

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ALEXANDER DESIGN + BUILD, LLC	Responsive	Winning bid	\$92,590.52	100.00%
2	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$140,463.02	151.70%
3	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$161,093.99	173.99%
4	ECSC LLC	Responsive	Non-Winning Bid	\$173,306.52	187.18%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$183,249.30	197.91%
6	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$298,064.52	321.92%
7	PIGOTT ASPHALT AND SITEWORK LLC	Responsive	Non-Winning Bid	\$342,311.28	369.70%

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.





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The Improvements under this District Contract consist of bridge repair and rehabilitation on SR 20 over Lafayette Creek Bridge No. 600920 including replacement of bridge deck expansion joint seals, cleaning and sealing concrete deck surfaces, and signing and pavement markings in Walton County.

BUSINESS DEVELOPMENT INITIATIVE Bidders must be a Small Business as defined by FDOT. Small business size standards can be found at: https://www.fdot.gov/equalopportunity/For more information about bidding on BDI projects please see the training guide located at:

http://www.cmdp-bgp.com/bdi-projects.html

Prequalification per Rule 14-22 is not required. Bidders must complete and submit the Small Business Affidavit Form No. 275-000-01 for approval prior to receipt of bid documents. The form may be accessed at:

https://www.fdot.gov/equalopportunity/

It is only necessary to submit the Small Business Affidavit form once per year. Send a completed and notarized affidavit as an attachment to fdot.bdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department.

The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work. Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashiers Check, the BDI Bid or Proposal Bond Form No. 375-020-16 or the standard Bid or Proposal Bond form, Form No. 375-020-09.

Line No / Item ID Alternate Quantity Item Description Units	(1) ALEXANDE BUILD,		(2) BRIDGE CONSTRUC		(3) P&P CONT	RACTING, INC.
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0413151 108.000 METHACRYLATE MONOMER GA	100.00000	10,800.00	80.0000	8,640.00	80,0000	8,640.00
0010 0413154 10,792.000 CLEANING & SEALING CONCRETE SF SURFACES - PENETRANT SEALER OR METHACRYLATES	1.25000	13,490.00	1.50000	16,188.00	0.70000	7,554.40
0015 0458 1 21 260.000 BRIDGE DECK EXPANSION JOINT, LF REHABILITATION, POURED JOINT WITH BACKER ROD	46.50000	12,090.00	70.00000	18,200.00	50.00000	13,000.00





Tabulation of Bids

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Letting:	03220818	August 18, 202	2 C a	all Order: 002		Contract:	E3V58	
Line No / Item I		ate Quantity Units	` '	DER DESIGN + D, LLC	\ <i>\</i>	E MASTERS ICTION, LLC	(3) P&P CON	ITRACTING, INC.
•	s bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Structures

0001 Structures Section Totals: \$36,380.00 \$43,028.00 \$29,194.40

	SECTION:	0002 F	Roadway						
	0101 1 ATION 43301	725201	(1.000) LS	28,000.00000	28,000.00	50,000.00000	50,000.00	75,421.00000	75,421.0
	0102 1 IANCE OF T 5201	RAFFIC	(45.000) DA (LS)	16,000.00000	16,000.00	35,000.00000	35,000.00	37,088.71000	37,088.7
	0102 60 ONE SIGN		1,260.000 ED	0.00000	0.00	0.00000	0.00	0.01000	12.6
CHANNEI	0102 74 1 LIZING DEVI M, OR LCD	ICE- TYPES I, II,	5,647.000 DI, ED	0.00000	0.00	0.00000	0.00	0.01000	56.4
PORTABL	0102 99 LE CHANGE MPORARY	ABLE MESSAGE	118.000 E ED	0.00000	0.00	0.00000	0.00	0.01000	1.18
	0102150 1 LE REGULA ⁻	TORY, SIGN	90.000 ED	0.00000	0.00	0.00000	0.00	0.01000	0.90
	0102150 2 SPEED DISPI	LAY UNIT	90.000 ED	0.00000	0.00	0.00000	0.00	0.01000	0.90





Tabulation of Bids

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Letting: 03220818 Augu	ust 18, 2022	2 Cal	l Order: 002		Contract:	E3V58		
Line No / Item ID Alternate Item Description	Quantity Units		(1) ALEXANDER DESIGN + BUILD, LLC		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) P&P CONTRACTING, INC.	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roa	dway							
0055 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"	0.095 GM	5,000.00000	475.00	15,000.00000	1,425.00	34,775.00000	3,303.63	
0060 0102913 32 REMOVABLE TAPE, YELLOW, 10'-30', 3'- 9', 6'-10', or 2'-4' SKIP	0.047 - GM	4,500.00000	211.50	6,000.00000	282.00	20,865.00000	980.66	
0065 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	12.000 EA	3.50000	42.00	10.00000	120.00	13.91000	166.92	
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43301725201	(1.000) LS	6,458.02000	6,458.02	6,458.02000	6,458.02	6,458.02000	6,458.02	
0002 Roadway Section	n Totals:		\$51,186 <u>.</u> 52		\$93,285.02		\$123,490.99	
SECTION: 0003 Sign	ning							
0075 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	12.000 EA	3.50000	42.00	10.00000	120.00	13.91000	166.92	
0080 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	0.095 GM	47,000.00000	4,465.00	35,000.00000	3,325.00	69,550.00000	6,607.25	
0085 0713103231 PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES	0.047 GM	11,000.00000	517.00	15,000.00000	705.00	34,775.00000	1,634.43	



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Letting:	03220818	August 18, 202	2 C a	all Order: 002		Contract:	E3V58		
	Line No / Item ID Alternate Item Description		`	(1) ALEXANDER DESIGN + BUILD, LLC		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) P&P CONTRACTING, INC.	
() indicates iter	m is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTI		Signing Section Totals:		\$5,024.00		\$4,150.00		\$8,408.60	
	Contract (Grand Totals:		\$92,590.52		\$140,463.02		161,093.99	





03220818

August 18, 2022

Letting:

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Contract:

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Line No / Item ID Alternate (Quantity Units	(4) ECS	C LLC	(5) M & J CON COMPANY O	F PINELLAS		VESTERN ICTION, INC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	COUNT	Y, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Stru	ctures						
0005 0413151 METHACRYLATE MONOMER	108.000 GA	150.05000	16,205.40	1.30000	140.40	987.00000	106,596.00
0010 0413154 10 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES),792.000 SF	4.91000	52,988.72	2.00000	21,584.00	3.00000	32,376.00
0015 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	260.000 LF	87.84000	22,838.40	70.00000	18,200.00	125.00000	32,500.00
0001 Structures Section	n Totals:	l	\$92,032.52		\$39,924.40		\$171,472.00
SECTION: 0002 Road	dway						
0020 0101 1 MOBILIZATION 43301725201	(1.000) LS	27,545.22000	27,545.22	75,000.00000	75,000.00	65,000.00000	65,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43301725201	(45.000) DA (LS)	23,969.12000	23,969.12	45,770.00000	45,770.00	35,000.00000	35,000.00
0030 0102 60 11 WORK ZONE SIGN	,260.000 ED	0.58000	730.80	0.36000	453.60	0.50000	630.00
0035 0102 74 1 5 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	5,647.000 ED	0.25000	1,411.75	0.18000	1,016.46	0.50000	2,823.50





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Letting:	03220818	August 18, 202	2 Ca l	l Order: 002		Contract:	E3V58	
	o / Item ID Alternatescription	e Quantity Units	(4) ECS	C LLC	(5) M & J CON COMPANY O	F PINELLAS	(6) MIDW CONSTRUC	
	tes item is bid as Lump Sum		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
S	SECTION: 0002	Roadway						
	102 99 E CHANGEABLE MESSA IPORARY	118.000 GE ED	33.13000	3,909.34	21.24000	2,506.32	20.00000	2,360.00
	102150 1 E REGULATORY, SIGN	90.000 ED	9.93000	893.70	6.73000	605.70	1.00000	90.00
	102150 2 PEED DISPLAY UNIT	90.000 ED	11.59000	1,043.10	6.73000	605.70	10.00000	900.00
	102913 21 LE TAPE, WHITE, SOLIC	0.095 O 6" GM	41,408.32000	3,933.79	29,500.00000	2,802.50	20,000.00000	1,900.00
	102913 32 LE TAPE, YELLOW, 10'∹ · 2'-4' SKIP	0.047 30', 3'- GM	24,844.99000	1,167.71	17,700.00000	831.90	25,000.00000	1,175.00
	706 1 3 AVEMENT MARKER, TYF	12.000 PEB EA	16.57000	198.84	11.80000	141.60	48.00000	576.00
	999 25 NTINGENCY AMOUNT, 3301725201	(1.000) DO LS	6,458.02000	6,458.02	6,458.02000	6,458.02	6,458.02000	6,458.02
	0002 Roadway S	Section Totals:		\$71,261.39		\$136,191.80		\$116,912.52





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Letting:	03220818 Au	ugust 18, 202	2 Cal	l Order: 002		Contract:	E3V58	
Line No / I Item Desc		Quantity Units	(4) ECS	C LLC	(5) M & J CON COMPANY O	F PINELLAS		VESTERN CTION, INC
	item is bid as Lump Sum		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SEC	TION: 0003 S	igning						
0075 0706 RAISED PAVE	1 3 MENT MARKER, TYPE	12.000 B EA	16.57000	198.84	11.80000	141.60	48.00000	576.00
	103101 TAPE, WHITE, SOLID, 6 ETE BRIDGES	0.095 " GM	82,816.64000	7,867.58	59,000.00000	5,605.00	80,000.00000	7,600.00
PERMANENT	103231 TAPE, YELLOW, 10-30 TED, 6" FOR CONCRET	0.047 GM E	41,408.32000	1,946.19	29,500.00000	1,386.50	32,000.00000	1,504.00
	0003 Signing Sec	tion Totals:		\$10,012.61		\$7,133.10		\$9,680.00
	Contract Gra	nd Totals:		\$173,306.52		\$183,249.30		298,064.52





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Letting: 03220818 August 18,	2022 Call	Order: 002	Contract	: E3V58
Line No / Item ID Alternate Quanti	SITEWOR			
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount
SECTION: 0001 Structures				
0005 0413151 108.0	00 165.00000	17,820.00		
METHACRYLATE MONOMER	GA			
0010 0413154 10,792.0 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES	3.65000 SF	39,390.80		
0015 0458 1 21 260.0 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	00 250.00000 LF	65,000.00		
0001 Structures Section Tota	ls:	\$122,210.80		I

	SECTION:	0002 R	Roadway		
0020 MOBIL	0101 1 IZATION 43301	1725201	(1.000) LS	117,296.00000	117,296.00
0025	0102 1		(45.000)	39,650.00000	39,650.00
MAINT 433017	ENANCE OF TI 725201	RAFFIC	DA (LS)		
0030	0102 60 ZONE SIGN		1,260.000 ED	1.00000	1,260.00
WORK	ZOINE SIGN		ED		
0035	0102 74 1		5,647.000	0.18000	1,016.46
	NELIZING DEVI RUM, OR LCD	ICE- TYPES I, II,	DI, ED		





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Lettin	g : 0	3220818	August 18, 2022	2 Cal	l Order: 002		Contract:	E3V58	
	No / Item ID	Alternat	e Quantity Units	(7) PIGOTT AS SITEWO					
	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0102 99 BLE CHANGE FEMPORARY	ABLE MESSA	118.000 GE ED	100.00000	11,800.00				
0045 PORTA	0102150 1 BLE REGULA	TORY, SIGN	90.000 ED	25.00000	2,250.00				
0050 RADAR	0102150 2 R SPEED DISP	LAY UNIT	90.000 ED	25.00000	2,250.00				
0055 REMO\	0102913 21 /ABLE TAPE, '	WHITE, SOLIE	0.095 0 6" GM	10,000.00000	950.00				
	0102913 32 /ABLE TAPE, `)', or 2'-4' SKIP		0.047 30', 3'- GM	10,000.00000	470.00				
0065 RAISEE	0706 1 3 DPAVEMENT	MARKER, TYF	12.000 PE B EA	50.00000	600.00				
	0999 25 CONTINGEN D 4330172520		(1.000) DO LS	6,458.02000	6,458.02				
	000	02 Roadway S	Section Totals:		\$184,000.48		'		





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Letting:	03220818	August 18, 202	2 Cal	l Order: 002		Contract:	E3V58	
		e Quantity Units	(7) PIGOTT ASPHALT AND SITEWORK LLC					
	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
	S 1 3 EMENT MARKER, TYP	12.000 PEB EA	50.00000	600.00				
PERMANENT	3103101 TAPE, WHITE, SOLID ETE BRIDGES	0.095 , 6" GM	250,000.00000	23,750.00				
PERMANENT	3103231 TAPE, YELLOW, 10-3 TTED, 6" FOR CONCR		250,000.00000	11,750.00				
0003 Signing Section Totals:				\$36,100.00		'		
Contract Grand Totals:				\$342,311.28				



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