



Vendor Ranking

**Letting:** 03220113 January 13, 2022 02:00 PM **Call Order:** 001 **Contract:** E3U32  
**District:** District 3 **Counties:** OKALOOSA **Fed Aid No:** N/A  
**Contract Time:** 45 AVAILABLE DAYS **Project(s):** 42187425201 (\*)  
**Contract Desc:** - BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ALEXANDER DESIGN + BUILD, LLC	Responsive	Winning bid	\$109,495.13	100.00%
2	INFRASTRUCTURE SERVICES, LLC.	Responsive	Non-Winning Bid	\$109,675.16	100.16%
3	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$136,196.93	124.39%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$138,107.60	126.13%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$456,575.18	416.98%

*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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The Improvements under this District Contract consist of restore spalled areas in the top of deck, top of deck sealing and other incidental construction for SR 85 (S. Ferdon Blvd.) over FG&A Railroad, Bridge No. 570083 in Okaloosa County. The summary of pay items for this project is listed in the Plans.

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](mailto: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 Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ALEXANDER DESIGN + BUILD, LLC		(2) INFRASTRUCTURE SERVICES, LLC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		38.000 CF	490.00000	18,620.00	605.00000	22,990.00	150.00000	5,700.00
0010 0413151 METHACRYLATE MONOMER		129.000 GA	135.00000	17,415.00	106.40000	13,725.60	80.00000	10,320.00
0015 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		12,801.000 SF	3.10000	39,683.10	3.10000	39,683.10	1.00000	12,801.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
<b>0001 Structures Section Totals:</b>			<b>\$75,718.10</b>		<b>\$76,398.70</b>		<b>\$28,821.00</b>	

<b>SECTION: 0002 Roadway</b>								
0020	0101 1	(1.000)	8,500.00000	8,500.00	10,000.00000	10,000.00	44,000.00000	44,000.00
MOBILIZATION 42187425201		LS						
0025	0102 1	(45.000)	3,500.00000	3,500.00	7,500.00000	7,500.00	44,000.00000	44,000.00
MAINTENANCE OF TRAFFIC 42187425201		DA (LS)						
0030	0102 60	520.000	0.40000	208.00	0.35000	182.00	0.00000	0.00
WORK ZONE SIGN		ED						
0035	0102 74 1	2,666.000	0.35000	933.10	0.18000	479.88	0.00000	0.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0040	0102 76	90.000	10.00000	900.00	8.00000	720.00	0.00000	0.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0045	0102 99	104.000	21.00000	2,184.00	18.00000	1,872.00	0.00000	0.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0050	0999 25	(1.000)	5,917.93000	5,917.93	5,917.93000	5,917.93	5,917.93000	5,917.93
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42187425201		LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
<b>0002 Roadway Section Totals:</b>				<b>\$22,143.03</b>		<b>\$26,671.81</b>		<b>\$93,917.93</b>

<b>SECTION: 0003 Signing</b>								
0055	0706 1 3	14.000	15.00000	210.00	4.25000	59.50	15.00000	210.00
	RAISED PAVEMENT MARKER, TYPE B	EA						
0060	0713103101	0.096	40,000.00000	3,840.00	26,345.90000	2,529.21	49,000.00000	4,704.00
	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0065	0713103131	0.096	19,500.00000	1,872.00	8,054.90000	773.27	20,000.00000	1,920.00
	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
0070	0713103201	0.096	40,000.00000	3,840.00	25,670.99000	2,464.42	49,000.00000	4,704.00
	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0075	0713103331	0.096	19,500.00000	1,872.00	8,106.74000	778.25	20,000.00000	1,920.00
	PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
<b>0003 Signing Section Totals:</b>				<b>\$11,634.00</b>		<b>\$6,604.65</b>		<b>\$13,458.00</b>

<b>Contract Grand Totals:</b>				<b>\$109,495.13</b>		<b>\$109,675.16</b>		<b>136,196.93</b>
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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) MIDWESTERN CONSTRUCTION, INC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Structures</b>								
0005 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		38.000 CF	650.00000	24,700.00	1,500.00000	57,000.00		
0010 0413151 METHACRYLATE MONOMER		129.000 GA	96.00000	12,384.00	800.00000	103,200.00		
0015 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		12,801.000 SF	1.55000	19,841.55	11.25000	144,011.25		
<b>0001 Structures Section Totals:</b>				<b>\$56,925.55</b>		<b>\$304,211.25</b>		

<b>SECTION: 0002 Roadway</b>								
0020 0101 1 MOBILIZATION 42187425201		(1.000) LS	36,600.00000	36,600.00	65,000.00000	65,000.00		
0025 0102 1 MAINTENANCE OF TRAFFIC 42187425201		(45.000) DA (LS)	23,500.00000	23,500.00	65,000.00000	65,000.00		
0030 0102 60 WORK ZONE SIGN		520.000 ED	0.42000	218.40	1.00000	520.00		
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,666.000 ED	0.22000	586.52	1.00000	2,666.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		90.000 ED	9.60000	864.00	20.00000	1,800.00		
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		104.000 ED	21.60000	2,246.40	35.00000	3,640.00		
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42187425201		(1.000) LS	5,917.93000	5,917.93	5,917.93000	5,917.93		
<b>0002 Roadway Section Totals:</b>				<b>\$69,933.25</b>		<b>\$144,543.93</b>		

<b>SECTION: 0003 Signing</b>								
0055 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		14.000 EA	30.00000	420.00	10.00000	140.00		
0060 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.096 GM	42,000.00000	4,032.00	20,000.00000	1,920.00		
0065 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.096 GM	14,400.00000	1,382.40	20,000.00000	1,920.00		
0070 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.096 GM	42,000.00000	4,032.00	20,000.00000	1,920.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0075 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.096 GM	14,400.00000	1,382.40	20,000.00000	1,920.00		
<b>0003 Signing Section Totals:</b>				<b>\$11,248.80</b>		<b>\$7,820.00</b>		
<b>Contract Grand Totals:</b>				<b>\$138,107.60</b>		<b>\$456,575.18</b>		



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NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY