



Vendor Ranking

Letting: 03220714 July 14, 2022 02:00 PM **Call Order:** 002 **Contract:** E3V26
District: District 3 **Counties:** BAY **Fed Aid No:** N/A
Contract Time: 75 AVAILABLE DAYS **Project(s):** 42358635201 (*)
Contract Desc: - BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Winning bid	\$499,683.24	100.00%
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$505,248.48	101.11%
3	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$513,000.08	102.67%
4	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$671,794.58	134.44%
5	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$990,730.63	198.27%

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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Contract Descr: - BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of restore spalled areas in the top of deck and concrete diaphragms, seal top of deck, clean and paint superstructure steel and bearing assemblies, clean and epoxy coat pile jacket surfaces, and other incidental construction for SR 388 over Crooked Creek, Bridge No. 460051 in Bay County.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0104 11 FLOATING TURBIDITY BARRIER		936.000 LF	9.00000	8,424.00	10.00000	9,360.00	15.00000	14,040.00
0010 0400150 CLEANING AND SEALING EXISTING CONCRETE SURFACE		1,515.000 SF	1.50000	2,272.50	22.00000	33,330.00	25.00000	37,875.00
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		33.000 CF	650.00000	21,450.00	900.00000	29,700.00	1,200.00000	39,600.00
0020 0413151 METHACRYLATE MONOMER		77.000 GA	120.00000	9,240.00	115.00000	8,855.00	150.00000	11,550.00
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		7,667.000 SF	2.00000	15,334.00	4.00000	30,668.00	2.50000	19,167.50
0030 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		140.000 LF	65.00000	9,100.00	65.00000	9,100.00	85.00000	11,900.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0561 1 COATING EXISTING STRUCTURAL STEEL 42358635201		(46.000) TN (LS)	279,000.00000	279,000.00	225,000.00000	225,000.00	250,000.00000	250,000.00
0001 Structures Section Totals:				\$344,820.50		\$346,013.00		\$384,132.50
SECTION: 0002 Roadway								
0040 0101 1 MOBILIZATION 42358635201		(1.000) LS	71,283.00000	71,283.00	60,000.00000	60,000.00	50,000.00000	50,000.00
0045 0102 1 MAINTENANCE OF TRAFFIC 42358635201		(75.000) DA (LS)	45,400.00000	45,400.00	70,000.00000	70,000.00	20,000.00000	20,000.00
0050 0102 60 WORK ZONE SIGN		1,275.000 ED	2.40000	3,060.00	0.10000	127.50	15.00000	19,125.00
0055 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,512.000 ED	0.18000	452.16	0.20000	502.40	5.00000	12,560.00
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		178.000 ED	18.00000	3,204.00	5.00000	890.00	8.00000	1,424.00
0065 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		150.000 DA	48.00000	7,200.00	5.00000	750.00	5.00000	750.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42358635201		(1.000) LS	19,793.58000	19,793.58	19,793.58000	19,793.58	19,793.58000	19,793.58
0002 Roadway Section Totals:				\$150,392.74		\$152,063.48		\$123,652.58
SECTION: 0003 Signing								
0075 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		7.000 EA	12.00000	84.00	11.00000	77.00	100.00000	700.00
0080 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.086 GM	42,000.00000	3,612.00	65,000.00000	5,590.00	45,000.00000	3,870.00
0085 0713103231 PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES		0.043 GM	18,000.00000	774.00	35,000.00000	1,505.00	15,000.00000	645.00
0003 Signing Section Totals:				\$4,470.00		\$7,172.00		\$5,215.00
Contract Grand Totals:				\$499,683.24		\$505,248.48		513,000.08



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			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Structures								
0005 0104 11 FLOATING TURBIDITY BARRIER		936.000 LF	5.00000	4,680.00	30.00000	28,080.00		
0010 0400150 CLEANING AND SEALING EXISTING CONCRETE SURFACE		1,515.000 SF	30.00000	45,450.00	100.00000	151,500.00		
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		33.000 CF	600.00000	19,800.00	3,750.00000	123,750.00		
0020 0413151 METHACRYLATE MONOMER		77.000 GA	85.00000	6,545.00	127.50000	9,817.50		
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		7,667.000 SF	3.00000	23,001.00	8.25000	63,252.75		
0030 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		140.000 LF	70.00000	9,800.00	67.00000	9,380.00		
0035 0561 1 COATING EXISTING STRUCTURAL STEEL 42358635201		(46.000) TN (LS)	417,500.00000	417,500.00	324,675.50000	324,675.50		
0001 Structures Section Totals:				\$526,776.00		\$710,455.75		



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			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway								
0040 0101 1 MOBILIZATION 42358635201		(1.000) LS	57,000.00000	57,000.00	95,000.00000	95,000.00		
0045 0102 1 MAINTENANCE OF TRAFFIC 42358635201		(75.000) DA (LS)	57,000.00000	57,000.00	146,406.00000	146,406.00		
0050 0102 60 WORK ZONE SIGN		1,275.000 ED	0.00000	0.00	2.25000	2,868.75		
0055 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,512.000 ED	0.00000	0.00	0.15000	376.80		
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		178.000 ED	0.00000	0.00	25.00000	4,450.00		
0065 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		150.000 DA	50.00000	7,500.00	48.00000	7,200.00		
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42358635201		(1.000) LS	19,793.58000	19,793.58	19,793.58000	19,793.58		
0002 Roadway Section Totals:				\$141,293.58		\$276,095.13		



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			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Signing								
0075 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		7.000 EA	10.00000	70.00	12.00000	84.00		
0080 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.086 GM	35,000.00000	3,010.00	35,000.00000	3,010.00		
0085 0713103231 PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES		0.043 GM	15,000.00000	645.00	25,250.00000	1,085.75		
0003 Signing Section Totals:				\$3,725.00		\$4,179.75		
Contract Grand Totals:				\$671,794.58		\$990,730.63		



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