



Vendor Ranking

Page 1 of 1

Letting: 03240711

July 11, 2024 11:00 AM

Call Order: 002

Contract: E3X08

District: District 3

Counties: WALTON

Fed Aid No: N/A

Contract Time: 225 AVAILABLE DAYS

Project(s): 45103115201 (*)

Contract Desc: - BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Winning bid	\$1,112,247.52	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,237,656.70	111.28%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,730,884.56	155.62%
4	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$2,185,390.20	196.48%

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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 002
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Contract Time: 225 AVAILABLE DAYS Project(s): 45103115201 (*)

Contract Descr: - BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of SR 83 (US 331 S) over Choctawhatchee Bay Bridge No. 600108 bridge deck cleaning & sealing and fender system H Pile cleaning and coating, and other incidental work in Walton County (60040).

PREQUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Marine General Liability Insurance as referenced in Section 7-13.5 of the FDOT Standard Specifications may be required if any work under this Contract is performed using vessel(s)*. Prior to the Contract execution, Contractor shall provide written certification to the Department if no vessel(s) will be used for the work.

* Vessel: a watercraft or other artificial contrivance, whether motorized or non-motorized, used to perform some or all of the work, as well as any incidental work related to the project, which includes, but is not limited to, barges, dredges, mobile offshore drilling units, floating cranes, tugboats, ferries, and any watercraft used to transport construction workers, materials, or equipment at the project.

	uantity Units	(1) BRIDGE MASTERS CONSTRUCTION, LLC		(2) M & J CONSTRUCTION COMPANY OF PINELLAS		(3) SOUTHERN ROAD & BRIDGE, LLC	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	COUNTY Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Struct	tures						
0005 0413151 1,7 METHACRYLATE MONOMER	745.000 GA	90.00000	157,050.00	220.58000	384,912.10	100.00000	174,500.00
0010 0413154 331,4 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES	496.000 SF	0.87000	288,401.52	0.65000	215,472.40	1.85000	613,267.60
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 45103115201	(2.800) TN (LS)	496,000.00000	496,000.00	300,000.00000	300,000.00	588,000.00000	588,000.00
0001 Structures Section	Totals:		\$941,451.52		\$900,384.50		\$1,375,767.60





Tabulation of Bids

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Letting:	: 032	40711	July 11, 2024	Cal	ll Order: 002		Contract:	E3X08	
	No / Item ID Description	Alternat	e Quantity Units	(1) BRIDGE CONSTRUC		(2) M & J CON COMPANY O	F PINELLAS		RN ROAD & E, LLC
	cates item is bid a	as Lump Sum	55	Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0002	Roadway						
	0101 1 ATION 4510311	15201	(1.000) LS	50,000.00000	50,000.00	116,000.00000	116,000.00	165,000.00000	165,000.00
	0102 1 NANCE OF TRA 5201	AFFIC	(225.000) DA (LS)	40,000.00000	40,000.00	115,000.00000	115,000.00	75,000.00000	75,000.00
	0102 60 ONE SIGN		3,600.000 ED	0.00000	0.00	0.60000	2,160.00	0.40000	1,440.00
CHANNEL	0102 74 1 LIZING DEVIC M, OR LCD	E- TYPES I,	16,031.000 II, DI, ED	0.00000	0.00	0.30000	4,809.30	0.16000	2,564.96
	0102 76 BOARD / ADV <i>I</i> PANEL	ANCE WARI	225.000 NING ED	0.00000	0.00	10.00000	2,250.00	11.00000	2,475.00
PORTABL	0102 99 LE CHANGEAE MPORARY	BLE MESSA	239.000 GE ED	0.00000	0.00	24.00000	5,736.00	18.00000	4,302.00
	0102150 1 LE REGULATO	ORY, SIGN	450.000 ED	0.00000	0.00	8.00000	3,600.00	11.00000	4,950.00
	0102150 2 SPEED DISPLA	Y UNIT	450.000 ED	0.00000	0.00	8.00000	3,600.00	11.00000	4,950.00
	0102913 21 .BLE TAPE, WH	HITE, SOLIC	1.427 0.6" GM	6,000.00000	8,562.00	4,900.00000	6,992.30	10,000.00000	14,270.00





Tabulation of Bids

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Letting	g: 03	3240711	July 11, 2024	Cal	l Order: 002		Contract:	E3X08	
Line No / Item ID Alternate Quantity Item Description Units		• •	(1) BRIDGE MASTERS CONSTRUCTION, LLC		ISTRUCTION F PINELLAS	(3) SOUTHERN ROAD & BRIDGE, LLC			
	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0102913 22 ABLE TAPE, \ r 2'-4' SKIP, 6"	•	1.427 o', 3'-9', GM	6,000.00000	8,562.00	4,900.00000	6,992.30	5,000.00000	7,135.00
0070 REMOV	0102913 31 ABLE TAPE, \	YELLOW, SOI	1.427 _ID, 6" GM	6,000.00000	8,562.00	4,900.00000	6,992.30	10,000.00000	14,270.00
0075 FLOATII	0104 11 NG TURBIDIT	Y BARRIER	730.000 LF	7.00000	5,110.00	18.00000	13,140.00	12.00000	8,760.00
	0999 25 CONTINGENO 0 4510311520		(1.000) DO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	000	02 Roadway	Section Totals:		\$170,796.00 [°]		\$337,272.20		\$355,116.96
		Contract C	Grand Totals:		\$1,112,247.52		\$1,237,656.70		1,730,884.56



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Florida Department of Transportation



Tabulation of Bids

Letting : 03240711	July 11, 2024	Cal	l Order: 002		Contract:	E3X08	
Line No / Item ID Alt Item Description	ernate Quantity Units		(4) JONES BENITEZ CORPORATION				
() indicates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures						
0005 0413151 METHACRYLATE MONOMER	1,745.000 GA	68.00000	118,660.00				
0010 0413154 CLEANING & SEALING CONC SURFACES - PENETRANT SE METHACRYLATES	= :	2.00000	662,992.00				
0015 0561 1 COATING EXISTING STRUCT STEEL 45103115201	(2.800) URAL TN (LS)	750,000.00000	750,000.00				
0001 Structu	res Section Totals:	•	\$1,531,652,00		'		

	SECTION: 00	02 Roadway		
0020 MOBII	0101 1 IZATION 45103115	(1.000)	235,000.00000	235,000.00
WODIL	12A11ON 43103110	201 13		
0025	0102 1	(225.000)	235,000.00000	235,000.00
MAINT 451031	ENANCE OF TRAF 15201	FFIC DA (LS)		
0030	0102 60	3,600.000	0.50000	1,800.00
WORK	ZONE SIGN	ED		
0035	0102 74 1	16,031.000	0.20000	3,206.20
	NELIZING DEVICE- RUM, OR LCD	- TYPES I, II, DI, ED		





Tabulation of Bids

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Letting:	03240711	July 11, 2024	Cal	l Order: 002		Contract:	E3X08	
Line No /		nte Quantity Units	(4) JONES BENITEZ CORPORATION					
() indicates	s item is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Roadway						
0040 0102 ARROW BOA ARROW PAN	ARD / ADVANCE WAR	225.000 RNING ED	16.00000	3,600.00				
0045 0102 PORTABLE O SIGN, TEMPO	CHANGEABLE MESS	239.000 AGE ED	24.00000	5,736.00				
	2150 1 REGULATORY, SIGN	450.000 ED	16.00000	7,200.00				
	2150 2 ED DISPLAY UNIT	450.000 ED	16.00000	7,200.00				
	2913 21 E TAPE, WHITE, SOLI	1.427 D 6" GM	18,000.00000	25,686.00				
REMOVABLE	2913 22 E TAPE, WHITE, 10'-30 SKIP, 6" WIDE	1.427 0', 3'-9', GM	12,000.00000	17,124.00				
	2913 31 E TAPE, YELLOW, SO	1.427 LID, 6" GM	18,000.00000	25,686.00				
0075 0104 FLOATING T	4 11 URBIDITY BARRIER	730.000 LF	50.00000	36,500.00				
0080 0999 INITIAL CON NOT BID 451	TINGENCY AMOUNT	(1.000) , DO LS	50,000.00000	50,000.00				



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Letting:	03240711	3240711 July 11, 2024		Call Order: 002		Contract:		E3X08	
Line No / Item I		ate Quantity Units	\ <i>\</i>	S BENITEZ DRATION					
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	

SECTION: 0002 Roadway

0002 Roadway Section Totals: \$653,738.20

Contract Grand Totals: \$2,185,390.20



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