



Vendor Ranking

Page 1 of 1

 Letting:
 03241024
 October 24, 2024 11:00 AM
 Call Order: 008
 Contract:
 E3X01

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

Contract Time: 120 AVAILABLE DAYS

Project(s): 40619455201 (*)

Contract Desc: - BRIDGE-REPAIR/REHABILITATION

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	\$328,567.17	100.00%
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$422,974.77	128.73%

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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 Letting:
 03241024
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 008
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 E3X01

 District:
 District 3
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 OKALOOSA
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Contract Time: 120 AVAILABLE DAYS

Project(s): 40619455201 (*)

Contract Descr: - BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of installing structural jackets with cathodic protection on bridge piles at intermediate bents on the SR 397 John Sims Parkway over Toms Bayou Bridge No. 570019 in Okaloosa County.

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) M & J CON COMPANY OF	FPINELLAS	(2) SOUTHER BRIDGE			
() indicates item is bid as Lump Sum		COUNTY Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Struct	ures						
0005 0401 70 2	5.000	1,500.00000	7,500.00	2,250.00000	11,250.00		
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE	CF						
0010 0457 2121	53.000	3,260.00000	172,780.00	4,250.00000	225,250.00		
CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1- 30.", GALVANIC SYSTEM	LF						
0001 Structures Section	Totals:		\$180,280.00		\$236,500.00		

	SECTION: 0002	Roadway				
0015 MOBIL	0101 1 IZATION 40619455201	(1.000) LS	80,000.00000	80,000.00	55,000.00000	55,000.00





Tabulation of Bids

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Letting:	: 03	3241024	October 24, 202	24 Cal l	Order: 008		Contract:	E3X01	
Line No / Item ID Alternate Item Description		Quantity Units	(1) M & J CON COMPANY OF	PINELLAS	(2) SOUTHERN ROAD & BRIDGE, LLC				
	-	d as Lump Sum	• · · · · ·	COUNTY Unit Price	/, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0102 1 NANCE OF TF 5201	RAFFIC	(120.000) DA (LS)	43,000.00000	43,000.00	98,500.00000	98,500.00		
	0102 60 ONE SIGN		3,000.000 ED	0.01000	30.00	0.50000	1,500.00		
CHANNE	0102 74 1 ELIZING DEVI M, OR LCD	CE- TYPES I, I	3,652.000 I, DI, ED	0.01000	36.52	0.50000	1,826.00		
CHANNE	NGITUDINAL	CE- PEDESTR CHANNELIZIN		0.01000	24.00	0.50000	1,200.00		
		VANCE WARN	120.000 ING ED	0.01000	1.20	18.00000	2,160.00		
PORTAB	0102 99 LE CHANGE EMPORARY	ABLE MESSAC	268.000 GE ED	0.01000	2.68	22.00000	5,896.00		
	0104 11 IG TURBIDIT	Y BARRIER	400.000 LF	20.00000	8,000.00	8.00000	3,200.00		
INITIAL C	0999 25 CONTINGENO 4061945520	CY AMOUNT, E 1	(1.000) OO LS	17,192.77000	17,192.77	17,192.77000	17,192.77		



11/14/2024

Tabulation of Bids

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Letting:	03241024	October 24, 20	24 Call Order: 008	Contract:	E3X01
Line No / Item		te Quantity Units	(1) M & J CONSTRUCTION COMPANY OF PINELLAS	(2) SOUTHERN ROAD & BRIDGE, LLC	
	is bid as Lump Sum		COUNTY, INC. Unit Price Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount

SECTION: 0002 Roadway

0002 Roadway Section Totals: \$148,287.17 \$186,474.77

Contract Grand Totals: \$328,567.17 \$422,974.77



11/14/2024

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E3X01

Letting: 03241024 October 24, 2024 **Call Order:** 008 **Contract:**

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