

Vendor Ranking

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Letting: 03250213 February 13, 2025 11:00 am **Call Order:** 001 **Contract:** E3W68

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

Contract Time: 60 AVAILABLE DAYS

Project(s): 45102815201 (*)

Contract Desc: - BRIDGE-REPAIR/REHABILITATION

Ran	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Winning bid	\$112,105.52	100.00%
2	ALEXANDER DESIGN + BUILD, LLC	Responsive	Non-Winning Bid	\$123,953.84	110.57%
3	GULF MARINE CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$160,639.71	143.29%
4	GRAYBELLE CONSTRUCTION	Responsive	Non-Winning Bid	\$163,490.00	145.84%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$226,422.48	201.97%

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:03250213February 13, 2025Call Order:001Contract:E3W68District:District 3Counties:BAYFed Aid No:N/A

Contract Time: 60 AVAILABLE DAYS Project(s): 45102815201 (*)

Contract Descr: - BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of SR 75 (US 231) over Bayou George Bridge No. 460079 cleaning and sealing deck with High Molecular Weight Methacrylate (HMWM), and other incidental work in Bay County, Florida (46040).

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/bdi.shtm.

For more information about bidding on BDI projects, please see the training guide located at

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

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/bdi.shtm

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to SmallBusiness@dot.state.fl.us

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's 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 Alternation	ate Quantity Units	(1) BRIDGE CONSTRUC		(2) ALEXANDE BUILD		` '	F MARINE ICTION 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 METHACRYLATE MONOMER	138.000 GA	50.00000	6,900.00	28.00000	3,864.00	172.00000	23,736.00
0010 0413154 CLEANING & SEALING CONCRESURFACES - PENETRANT SEALEMETHACRYLATES		2.00000	27,600.00	1.30000	17,940.00	4.47000	61,686.00
0001 Structures	Section Totals:		\$34,500,00		\$21,804,00		\$85,422,00



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Tabulation of Bids

Letting	g : 03	3250213	February 13, 20	025 Cal	I Order: 001		Contract:	E3W68	
	No / Item ID Description			(1) BRIDGE CONSTRUC		(2) ALEXANDI BUILD		(3) GULF MARINE CONSTRUCTION INC.	
	dicates item is bi	d as Lump Sum	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0015 MOBILI	0101 1 ZATION 45102	2815201	(1.000) LS	30,075.00000	30,075.00	57,000.00000	57,000.00	16,368.00000	16,368.00
0020 MAINTE 451028	0102 1 ENANCE OF TI 15201	RAFFIC	(60.000) DA (LS)	30,075.00000	30,075.00	27,000.00000	27,000.00	7,574.00000	7,574.00
0025 WORK :	0102 60 ZONE SIGN		990.000 ED	0.00000	0.00	0.00000	0.00	3.25000	3,217.50
	0102 74 1 IELIZING DEVI UM, OR LCD	ICE-TYPES I,	5,696.000 II, DI, ED	0.00000	0.00	0.00000	0.00	1.63000	9,284.48
	0102 76 V BOARD / AD V PANEL	VANCE WARI	60.000 NING ED	0.00000	0.00	0.00000	0.00	32.50000	1,950.00
	0102 99 BLE CHANGE EMPORARY	ABLE MESSA	74.000 GE ED	0.00000	0.00	0.00000	0.00	45.50000	3,367.00
0045 PORTA	0102150 1 BLE REGULA ⁻	ГОRY, SIGN	120.000 ED	0.00000	0.00	0.00000	0.00	10.40000	1,248.00
0050 RADAR	0102150 2 SPEED DISPI	LAY UNIT	120.000 ED	0.00000	0.00	0.00000	0.00	15.60000	1,872.00
0055 REMOV	0102913 21 /ABLE TAPE, \	WHITE, SOLIC	0.066 0.6" GM	15,600.00000	1,029.60	14,980.00000	988.68	53,737.00000	3,546.64



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Tabulation of Bids

Lettina:	03250213	February 13, 2025	Call Order: 001	Contract: F3W68

Letting: 0	3250213 F	ebruary 13, 2	025 Cal	II Order: 001		Contract:	E3W68	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) BRIDGE MASTERS CONSTRUCTION, LLC		(2) ALEXANDER DESIGN + BUILD, LLC		(3) GULF MARINE CONSTRUCTION INC.	
() indicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002 I	Roadway						
0060 0102913 22 REMOVABLE TAPE, 6'-10', or 2'-4' SKIP, 6'		0.066 3'-9', GM	7,500.00000	495.00	7,950.00000	524.70	13,897.00000	917.20
0065 0102913 31 REMOVABLE TAPE,	YELLOW, SOLIC	0.066 0, 6" GM	15,600.00000	1,029.60	14,790.00000	976.14	53,737.00000	3,546.64
0070 0999 25 INITIAL CONTINGEN NOT BID 4510281520	,	(1.000) O LS	8,466.32000	8,466.32	8,466.32000	8,466.32	8,466.32000	8,466.32
00	02 Roadway Se	ction Totals:		\$71,170.52		\$94,955.84		\$61,357.78
SECTION:	0003	Signing						
0075 0918712100 INTEGRATED MULTI PAVEMENT MARKIN 6"	-POLYMER	0.066 GM LID	39,000.00000	2,574.00	44,000.00000	2,904.00	92,977.00000	6,136.48
0080 0918712110 INTEGRATED MULTI PAVEMENT MARKIN SOLID 6"	-POLYMER	0.066 GM	39,000.00000	2,574.00	44,000.00000	2,904.00	92,977.00000	6,136.48
0085 0918712120 INTEGRATED MULTI PAVEMENT MARKIN SKIP 6"	-POLYMER	0.066 GM 30	19,500.00000	1,287.00	21,000.00000	1,386.00	24,045.00000	1,586.97
0	003 Signing Se	ction Totals:	1	\$6,435.00		\$7,194 . 00		\$13,859.93



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Tabulation of Bids

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Letting:	03250213	03250213 February 13, 202		Call Order: 001		Contract: E3W68			
		te Quantity Units	(1) BRIDGE MASTERS CONSTRUCTION, LLC		(2) ALEXANDER DESIGN + BUILD, LLC		(3) GULF MARINE CONSTRUCTION INC.		
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	Contract (Grand Totals:		\$112,105.52		\$123,953.84		160,639.71	





Tabulation of Bids

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Letting:	03250213 F	ebruary 13, 20	025 Cal	l Order: 001		Contract:	E3W68	
Line No / Item		Quantity Units	(4) GRAY CONSTR		(5) M & J CON COMPANY OI	PINELLAS		
•	is bid as Lump Sum	22	Unit Price	Ext Amount	COUNT' Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	Structures						
0005 0413151 METHACRYLATE	MONOMER	138.000 GA	175.00000	24,150.00	120.00000	16,560.00		
0010 0413154		13,800.000	1.50000	20,700.00	4.00000	55,200.00		
	LING CONCRETE IETRANT SEALER S	SF OR						
C	0001 Structures Se	ection Totals:		\$44,850.00		\$71,760.00		

	SECTION: 0002	Roadway				
0015 MOBIL	0101 1 IZATION 45102815201	(1.000) LS	12,000.00000	12,000.00	85,500,00000	85,500.00
0020 MAINT 45102	0102 1 ENANCE OF TRAFFIC 315201	(60.000) DA (LS)	75,205.48000	75,205.48	30,000.00000	30,000.00
0025 WORK	0102 60 ZONE SIGN	990.000 ED	3.00000	2,970.00	0.26400	261.36
	0102 74 1 NELIZING DEVICE- TYPES I, I RUM, OR LCD	5,696.000 II, DI, ED	0.70000	3,987.20	0.11000	626.56
	0102 76 W BOARD / ADVANCE WARN W PANEL	60.000 ING ED	20.00000	1,200.00	6,00000	360.00





Tabulation of Bids

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Letting:	03250213	February ²	13, 2025	5 Call	Order: 001		Contract:	E3W68	
Line No		ernate Quant Unit	-	(4) GRAY CONSTRI		(5) M & J CON COMPANY OI	F PINELLAS		
() indicate	es item is bid as Lump	Sum		Unit Price	Ext Amount	COUNTY Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0002	Roadway	_						
)2 99 CHANGEABLE ME PORARY	74. ESSAGE	000 ED	30.00000	2,220.00	14.40000	1,065.60		
	02150 1 REGULATORY, SI	120. GN	000 ED	7.00000	840.00	5.00000	600.00		
	02150 2 EED DISPLAY UNIT	120. _'	000 ED	30.00000	3,600.00	6.00000	720.00		
	02913 21 E TAPE, WHITE, S		066 GM	15,000.00000	990.00	71,136.06000	4,694.98		
REMOVABL	02913 22 E TAPE, WHITE, 1 L'SKIP, 6" WIDE		066 GM	6,000.00000	396.00	35,568.03000	2,347.49		
	02913 31 E TAPE, YELLOW,		066 GM	12,500.00000	825.00	71,135.91000	4,694.97		
	99 25 NTINGENCY AMOL 102815201	(1.0 JNT, DO	00) LS	8,466.32000	8,466.32	8,466.32000	8,466.32		
	0002 Roadw	ay Section Tota	ıls:		\$112,700.00		\$139,337.28		





Tabulation of Bids

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Letting:	03250213	February 13, 20	025 Cal	I Order: 001		Contract:	E3W68	
	Line No / Item ID Alternate Qua		y (4) GRAYBELLE CONSTRUCTION		(5) M & J CON COMPANY O	F PINELLAS		
	item is bid as Lump Sur		Unit Price	Ext Amount	COUNTY Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SEC	TION: 0003	Signing						
INTEGRATED	712100 MULTI-POLYMER ARKINGS, WHITE, S	0.066 GM SOLID	30,000.00000	1,980.00	92,880.00000	6,130.08		
INTEGRATED	712110 MULTI-POLYMER ARKINGS, YELLOW	0.066 GM /,	30,000.00000	1,980.00	92,880.00000	6,130.08		
INTEGRATED	712120 MULTI-POLYMER ARKINGS, WHITE,	0.066 GM 10-30	30,000.00000	1,980.00	46,440.00000	3,065.04		
	0003 Signing Section Totals:			\$5,940.00		\$15,325.20		
	Contract	Grand Totals:		\$163,490.00		\$226,422.48		



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February 13, 2025

Call Order: 001

Contract:

E3W68

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