



Vendor Ranking

Page 1 of 1

Letting: 03260813 August 13, 2026 11:00 AM **Call Order:** 001 **Contract:** E3Y64
District: District 3 **Counties:** GULF **Fed Aid No:** N/A
Contract Time: 160 AVAILABLE DAYS **Project(s):** 21904235201 (*)
Contract Desc: - BRIDGE - PAINTING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TITAN CONSTRUCTION MANAGEMENT LLC	Responsive	Winning bid	\$951,840.00	100.00%
2	SEMINOLE EQUIPMENT, INC.	Responsive	Non-Winning Bid	\$970,240.00	101.93%
3	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$981,776.00	103.15%
4	OMEGA COATINGS & CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,156,888.00	121.54%
5	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,420,414.00	149.23%
6	ELITE INDUSTRIAL PAINTING	Responsive	Non-Winning Bid	\$1,426,840.00	149.90%
7	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$1,575,700.00	165.54%
8	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,771,480.00	186.11%
9	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,830,299.20	192.29%

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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Call Order: 001

Contract: E3Y64

District: District 3

Counties: GULF

Fed Aid No: N/A

Contract Time: 160 AVAILABLE DAYS

Project(s): 21904235201 (*)

Contract Descr: - BRIDGE - PAINTING

The Improvements under this District Contract consist of the removal and replacement of coating systems on all steel superstructure components for spans 5, 6, and 7 for SR 71 over Intracoastal Waterway Bridge No. 510951 in Gulf County. PRE-QUALIFICATION 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.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TITAN CONSTRUCTION MANAGEMENT LLC		(2) SEMINOLE EQUIPMENT, INC.		(3) GULF COAST CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0561 1		(604.500)	675,000.00000	675,000.00	858,000.00000	858,000.00	860,000.00000	860,000.00
COATING EXISTING STRUCTURAL STEEL 21904235201		TN (LS)						
0001 Structures Section Totals:				\$675,000.00		\$858,000.00		\$860,000.00
SECTION: 0002 Roadway								
0010 0101 1		(1.000)	150,000.00000	150,000.00	50,000.00000	50,000.00	40,000.00000	40,000.00
MOBILIZATION 21904235201		LS						
0015 0102 1		(160.000)	75,000.00000	75,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
MAINTENANCE OF TRAFFIC 21904235201		DA (LS)						
0020 0102 60		800.000	0.50000	400.00	1.00000	800.00	1.50000	1,200.00
WORK ZONE SIGN		ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0025 0102 74 1		2,880.000	0.50000	1,440.00	0.50000	1,440.00	0.20000	576.00
CHANNELIZING DEVICE- TYPES I, II, DI, ED VP, DRUM, OR LCD								
0030 0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO LS NOT BID 21904235201								
0002 Roadway Section Totals:			\$276,840.00		\$112,240.00		\$121,776.00	
Contract Grand Totals:			\$951,840.00		\$970,240.00		981,776.00	



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Line No / Item ID		Alternate	Quantity Units	(4) OMEGA COATINGS & CONSTRUCTION, LLC		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) ELITE INDUSTRIAL PAINTING	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Structures						
0005	0561	1	(604.500)	1,025,000.00000	1,025,000.00	1,238,750.00000	1,238,750.00	1,207,000.00000	1,207,000.00
COATING EXISTING STRUCTURAL STEEL 21904235201			TN (LS)						
0001 Structures Section Totals:				\$1,025,000.00		\$1,238,750.00		\$1,207,000.00	
SECTION: 0002			Roadway						
0010	0101	1	(1.000)	75,000.00000	75,000.00	105,000.00000	105,000.00	130,000.00000	130,000.00
MOBILIZATION 21904235201			LS						
0015	0102	1	(160.000)	5,000.00000	5,000.00	25,000.00000	25,000.00	36,000.00000	36,000.00
MAINTENANCE OF TRAFFIC 21904235201			DA (LS)						
0020	0102	60	800.000	2.00000	1,600.00	1.00000	800.00	3.00000	2,400.00
WORK ZONE SIGN			ED						
0025	0102	74 1	2,880.000	0.10000	288.00	0.30000	864.00	0.50000	1,440.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0030	0999	25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 21904235201			LS						
0002 Roadway Section Totals:				\$131,888.00		\$181,664.00		\$219,840.00	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$1,156,888.00		\$1,420,414.00		1,426,840.00	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) ROYAL BRIDGE, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC		(9) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0005	0561 1		(604.500)	1,360,812.00000	1,360,812.00	1,225,000.00000	1,225,000.00	1,555,000.00000	1,555,000.00
COATING EXISTING STRUCTURAL STEEL 21904235201			TN (LS)						
0001 Structures Section Totals:				\$1,360,812.00		\$1,225,000.00		\$1,555,000.00	

SECTION: 0002 Roadway								
0010 0101 1 MOBILIZATION 21904235201		(1.000) LS	158,000.00000	158,000.00	303,500.00000	303,500.00	150,000.00000	150,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 21904235201		(160.000) DA (LS)	5,000.00000	5,000.00	188,500.00000	188,500.00	70,000.00000	70,000.00
0020 0102 60 WORK ZONE SIGN		800.000 ED	2.00000	1,600.00	2.00000	1,600.00	3.60000	2,880.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,880.000 ED	0.10000	288.00	1.00000	2,880.00	0.84000	2,419.20
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 21904235201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$214,888.00		\$546,480.00		\$275,299.20



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$1,575,700.00		\$1,771,480.00		1,830,299.20	



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