



Vendor Ranking

**Letting:** 04230303 March 03, 2023 10:30 AM **Call Order:** 004 **Contract:** E4W33-R0  
**District:** District 4 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 44476857201 (\*)  
**Contract Desc:** D/W STRUCTURES REPAIRS PUSHBUTTON ANCILLAIRES

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Winning bid	\$480,915.00	100.00%
2	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$833,900.00	173.40%

*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 TO INTENT TO AWARD WAS POSTED:** **BEGIN DATE:** 03/28/23 **BEGIN TIME:** 10:30 AM  
**END DATE:** 03/31/23 **END TIME:** 10:30 AM

**NOTE: The award amount and contract performance bond shall be based on the maximum limiting budgeted amount of \$ 350,000.00 and not the contractors bid total**



Tabulation of Bids

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**District:** District 4      **Counties:** DIST/ST-WIDE      **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS      **Project(s):** 44476857201 (\*)

**Contract Descr:** D/W STRUCTURES REPAIRS PUSHBUTTON ANCILLAIRES

The work under this Contract consists of a Work Document driven contract to perform routine and priority repairs on ancillary structures including but not limited to, traffic signal mast arms and sign structure repairs, coating of existing structural steel, bolt replacement, bolt tightening, grout pad replacement, and other miscellaneous concrete and steel repairs at various locations throughout District 4.

- **REQUIRED SUBMITTAL WITH BID:** Traffic Signal Repair Experience Form 850-070-07 must be submitted with the bid
- **MAXIMUM LIMITING CONTRACT:** The award amount and contract performance bond shall be based on maximum limiting budgeted amount of \$350,000.00 and not the contractors bid total.
- **PERFORMANCE BOND:** A Contract / Performance bond is required for this project.
- **GENERAL LIABILITY:** The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention.

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) BRIDGE MASTERS CONSTRUCTION, LLC		(2) P&P CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>			<b>(TRAFFIC CONTROL DEVICES CONTROL (MH</b>					
0005	0102 14	21.000	65.00000	1,365.00	100.00000	2,100.00		
	TRAFFIC CONTROL OFFICER	HR						
0010	0400145	20.000	150.00000	3,000.00	200.00000	4,000.00		
	CLEANING CONCRETE SURFACE	SF						



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<b>SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH</b>								
0015 0400153 NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB		4.000 CF	1,250.00000	5,000.00	1,000.00000	4,000.00		
0020 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		8.000 CF	1,250.00000	10,000.00	2,000.00000	16,000.00		
0025 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		3.000 GA	300.00000	900.00	1,000.00000	3,000.00		
0030 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		11.000 LF	200.00000	2,200.00	6,000.00000	66,000.00		
0035 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES		703.000 LB	50.00000	35,150.00	100.00000	70,300.00		
0040 0460 94 STRUCTURAL STEEL REPAIR- WELDS		4.000 LF	5,000.00000	20,000.00	10,000.00000	40,000.00		
0045 0561 2 COATING EXISTING STRUCTURAL STEEL		270.000 SF	100.00000	27,000.00	200.00000	54,000.00		
0050 0649 26 1 STEEL MAST ARM ASSEMBLY, REMOVE, POLE ONLY- ENTIRE FOUNDATION REMAINS		1.000 EA	15,000.00000	15,000.00	10,000.00000	10,000.00		



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<b>SECTION: 0001</b>			<b>(TRAFFIC CONTROL DEVICES CONTROL (MH</b>					
0055	0649 26 3	1.000	20,000.00000	20,000.00	12,000.00000	12,000.00		
STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		EA						
0060	0649 26 7	1.000	10,000.00000	10,000.00	12,000.00000	12,000.00		
STEEL MAST ARM ASSEMBLY, REMOVE, REMOVE ARM AND ATTACHMENTS; POLE REMAINS		EA						
0065	0649 40 1	45.000	1,000.00000	45,000.00	1,500.00000	67,500.00		
STEEL MAST ARM ASSEMBLY- REPLACE SCREEN ON EXISTING POLE		EA						
0070	0649 40 2	3.000	1,200.00000	3,600.00	3,000.00000	9,000.00		
STEEL MAST ARM ASSEMBLY- REPLACE HAND HOLE COVER ON EXISTING POLE		EA						
0075	0649 40 3	25.000	850.00000	21,250.00	1,000.00000	25,000.00		
STEEL MAST ARM ASSEMBLY- REPLACE POLE CAP ON EXISTING POLE		EA						
0080	0649 40 4	40.000	1,000.00000	40,000.00	1,500.00000	60,000.00		
STEEL MAST ARM ASSEMBLY- REPLACE STRUCTURAL GROUT PAD ON EXISTING POLE		EA						
0085	0649 40 5	3.000	7,000.00000	21,000.00	15,000.00000	45,000.00		
STEEL MAST ARM ASSEMBLY- REPAIR/REPLACE BROKEN WELD ON EXISTING POLE		EA						



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<b>SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH</b>								
0090 0649 40 8 STEEL MAST ARM ASSEMBLY- FURNISH & INSTALL BIRD SCREEN ON EXISTING POLE		35.000 EA	1,000.00000	35,000.00	1,500.00000	52,500.00		
0095 0700 4611 OVERHEAD STATIC SIGN STRUCTURE, SHALLOW FOUNDATION REMOVAL, CANTILEVER		1.000 EA	30,000.00000	30,000.00	30,000.00000	30,000.00		
0100 0700 4621 OVERHEAD STATIC SIGN STRUCTURE, SHALLOW FOUNDATION REMOVAL, SPAN		1.000 EA	40,000.00000	40,000.00	40,000.00000	40,000.00		
0105 0715 19 61 HIGH MAST LIGHT POLE, REMOVE POLE- FOUNDATION REMAINS		1.000 EA	20,000.00000	20,000.00	30,000.00000	30,000.00		
0110 0715 19 62 HIGH MAST LIGHT POLE, SHALLOW FOUNDATION REMOVAL		1.000 EA	30,000.00000	30,000.00	50,000.00000	50,000.00		
0115 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		1.000 EA	15,000.00000	15,000.00	30,000.00000	30,000.00		
0120 E460 82 BOLT TIGHTENING		203.000 EA	150.00000	30,450.00	500.00000	101,500.00		
<b>0001 TRAFFIC CONTROL Section Totals: DEVICES CONTROL (MH)</b>			<b>\$480,915.00</b>		<b>\$833,900.00</b>			



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<b>Contract Grand Totals:</b>				<b>\$480,915.00</b>		<b>\$833,900.00</b>		



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