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Florida Department of Transportation



Vendor Ranking

Contract: E4X82

04250711 Letting: July 11, 2025 10:30 AM Call Order: 001 District: District 4 Counties: PALM BEACH Fed Aid No: N/A

Project(s): 44925615201 (*) Contract Time: 125 AVAILABLE DAYS

Contract Desc: SR A1A AT BOYNTON INLET - BRIDGE - PAINTING

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Winning bid	\$579,088.72	100.00%
2	SEMINOLE EQUIPMENT, INC.	Responsive	Non-Winning Bid	\$596,432.38	102.99%
3	ELITE INDUSTRIAL PAINTING, INC	Responsive	Non-Winning Bid	\$719,902.12	124.32%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$735,643.48	127.03%
5	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$743,700.90	128.43%
6	TITAN CONSTRUCTION MANAGEMENT L	Responsive	Non-Winning Bid	\$1,119,152.50	193.26%

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.



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Tabulation of Bids

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 Letting:
 04250711
 July 11, 2025
 Call Order:
 001
 Contract:
 E4X82

 District:
 District 4
 Counties:
 PALM BEACH
 Fed Aid No:
 N/A

Contract Time: 125 AVAILABLE DAYS Project(s): 44925615201 (*)

Contract Descr: SR A1A AT BOYNTON INLET - BRIDGE - PAINTING

The Improvements under this Contract consist of full removal and replacement of the existing structural steel coating system, cleaning and coating of Class-V Finish to concrete surfaces, bridge deck epoxy overlay and concrete spall repairs on SR-A1A over Boynton Inlet Bridge No. 930061 in Palm Beach County.

•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

Pregualification 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 SmallBusi-ness@dot.state.fl.us

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the AASHTOWare Project Bids application.

BDI Reference Sheet may be found at https://www.fdot.gov/equalopportunity/bdi.shtm

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).

•.PERFORMANCE BOND: A Contract / Performance bond is required for this project.

•REQUIRED SUBMITTALS WITH BID:

-Form 275-000-02 Business Development Initiative Reference Sheet must be submitted with the bid.

-PROPOSAL BID GUARANTEE: Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in t 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).

•MARINE GENERAL LIABILITY INSURANCE Marine General Liability Insurance as refer-enced in Section 7-13.5 of the





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Letting: 04250711 July 11, 2025 **Call Order:** 001 **Contract:** E4X82

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, ma-terials, or equipment at the project

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2025-26 (SECTION 7-13) FOR INSURANCE LIMITS.

Line No / Item ID Alternate Item Description	Quantity Units	(1) P&P CONTR	RACTING, INC.	(2) SEMINOLE INC			NDUSTRIAL ING, INC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 S	tructures						
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	2,114.000 SF	5.00000	10,570.00	3.00000	6,342.00	4.00000	8,456.00
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC	27.000 CF	300.00000	8,100.00	1,500.00000	40,500.00	1,150.00000	31,050.00
0015 0403 1100 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS	415.000 SY	360.00000	149,400.00	100.00000	41,500.00	145.50000	60,382.50
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER O METHACRYLATES	2,396.000 SF PR	3.00000	7,188.00	5.00000	11,980.00	5.05000	12,099.80
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 44925615201-930061	(112.000) TN (LS)	208,000.00000	208,000.00	375,000.00000	375,000.00	400,000.00000	400,000.00
0001 Structures Sec	tion Totals:	ı	\$383,258.00		\$475,322.00		\$511,988.30



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Tabulation of Bids

Contract: F4Y00

Letting:	04250711	July 11, 2025	Cal	l Order: 001		Contract:	E4X82	
Line No /		ate Quantity Units	(1) P&P CONTR	RACTING, INC.	(2) SEMINOLE INC		(3) ELITE IN PAINTII	IDUSTRIAL NG, INC
() indicates	item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Roadway						
0030 010 ² MOBILIZATIO	1 N 44925615201	(1.000) LS	110,756.00000	110,756.00	50,000.00000	50,000.00	112,000.00000	112,000.00
0035 0102 MAINTENAN0 44925615201	2 1 CE OF TRAFFIC	(125.000) DA (LS)	50,000.00000	50,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
0040 0102 PEDESTRIAN	2 5 I ESCORT/FLAGGE	44.000 R HR	0.01000	0.44	75.00000	3,300.00	115.00000	5,060.00
0045 0102 WORK ZONE		1,956.000 ED	0.01000	19.56	0.28000	547.68	1.54000	3,012.24
	274 1 NG DEVICE-TYPES R LCD	2,938.000 i, II, DI, ED	0.01000	29.38	0.15000	440.70	1.71000	5,023.98
CHANNELIZII	274 8 NG DEVICE- PEDES 'UDINAL CHANNELI		0.01000	47.52	0.50000	2,376.00	0.64000	3,041.28
0060 0102 PORTABLE C SIGN, TEMPO	HANGEABLE MESS	278.000 SAGE ED	0.01000	2.78	15.00000	4,170.00	118.00000	32,804.00
0065 0102 TYPE III BAR		304.000 ED	0.01000	3.04	1.00000	304.00	6.58000	2,000.32



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Letting: 04250711 July ²	11, 2025	Cal	l Order: 001		Contract:	E4X82		
Line No / Item ID Alternate ((1) P&P CONTRACTING, INC.		(2) SEMINOLE EQUIPMENT, INC.		(3) ELITE INDUSTRIAL PAINTING, INC			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Road	dway							
0070 0999 25	(1.000)	34,972.00000	34,972.00	34,972.00000	34,972.00	34,972.00000	34,972.00	
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44925615201	LS							
0002 Roadway Section	n Totals: ˈ		\$195,830.72		\$121,110.38		\$207,913.82	
-								
Contract Grand	Totals:		\$579,088.72		\$596,432.38		719,902.12	





Tabulation of Bids

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Letting:	0425071	1 July 11, 202	5 C a	II Order: 001		Contract:	E4X82	
	Line No / Item ID Alternate Item Description		Quantity Units (4) M & J CONSTRUCTURY COMPANY OF PINEL		(5) ROYAL BRIDGE, INC.		(6) TITAN CONSTRUCTION MANAGEMENT L	
	item is bid as Lum		Unit Price	TY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	Structures						
0005 0400 CLEANING & SURFACE, CL	COATING CON	2,114.00 CRETE S		6,342.00	4.50000	9,513.00	7.25000	15,326.50
RESTORE SP	70 3 ALLED AREAS, DRTAR- ACRYLI			25,650.00	1,150.00000	31,050.00	1,900.00000	51,300.00
EPOXY CONC	1100 CRETE OVERLA BRIDGE DECKS			49,800.00	128.00000	53,120.00	386.00000	160,190.00
	SEALING CONC PENETRANT SI			7,188.00	2.50000	5,990.00	6.00000	14,376.00
	1 STING STRUCT 315201-930061	(112.000 TURAL TN (LS	´	450,000.00	458,940.00000	458,940.00	540,000.00000	540,000.00
	0001 Structu	ures Section Totals	:	\$538,980.00	I	\$558,613.00	I	\$781,192.50
SEC	CTION: 0002	Roadway						
0030 0101 MOBILIZATIO	1 N 44925615201	(1.000 L:	′	80,000.00	75,000.00000	75,000.00	110,000.00000	110,000.00
0035 0102 MAINTENANC 44925615201	1 CE OF TRAFFIC	(125.000 DA (LS	′	68,500.00	65,000.00000	65,000.00	170,000.00000	170,000.00



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Tabulation of Bids

Letting: 04250711 Ju	ıly 11, 2025	Cal	Order: 001		Contract:	E4X82	
Line No / Item ID Alternate Item Description	Quantity Units	(4) M & J CON COMPANY OF	PINELLAS	(5) ROYAL B	RIDGE, INC.	(6) TITAN COI MANAGE	
() indicates item is bid as Lump Sum		COUNTY Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 R	Roadway						
0040 0102 5 PEDESTRIAN ESCORT/FLAGGER	44.000 HR	90.00000	3,960.00	80.00000	3,520.00	290.00000	12,760.00
0045 0102 60 WORK ZONE SIGN	1,956.000 ED	0.34000	665.04	0.35000	684.60	1.00000	1,956.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, VP, DRUM, OR LCD	2,938.000 DI, ED	0.18000	528.84	0.25000	734.50	1.00000	2,938.00
0055 0102 74 8 CHANNELIZING DEVICE- PEDESTRIA LCD (LONGITUDINAL CHANNELIZING DEVICE)		0.60000	2,851.20	0.20000	950.40	1.00000	4,752.00
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	278.000 E ED	18.00000	5,004.00	14.00000	3,892.00	1.00000	278.00
0065 0102115 TYPE III BARRICADE	304.000 ED	0.60000	182.40	1.10000	334.40	1.00000	304.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DC NOT BID 44925615201	(1.000) LS	34,972.00000	34,972.00	34,972.00000	34,972.00	34,972.00000	34,972.00
0002 Roadway Sec	tion Totals:		\$196,663.48		\$185,087.90		\$337,960.00



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Letting:	Letting: 04250711 July 11, 2025		Call Order: 001		Contract:		E4X82	
Line No / Item		Quantity Units	, ,	NSTRUCTION OF PINELLAS	(5) ROYAL	BRIDGE, INC.		ONSTRUCTION GEMENT L
•	() indicates item is bid as Lump Sum		COUN Unit Price	TY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract Gr	and Totals:		\$735,643.48		\$743,700.90		1,119,152.50



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Letting: 04250711

July 11, 2025

Call Order: 001

Contract:

E4X82

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.