



Vendor Ranking

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05240904 Letting:

September 04, 2024 2:00

Call Order: 005

E54F2 Contract:

PM

District: District 5 Counties: VOLUSIA

Fed Aid No: N/A

Project(s): 45171115201 (*)

Contract Time: 150 AVAILABLE DAYS Contract Desc: SR46 BREV. CO-SEM CO. FENDER REHAB OVER ST. JOHNS RIVER

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ALEXANDER DESIGN + BUILD, LLC	Responsive	Winning bid	\$1,003,650.53	100.00%
2	C & D CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,239,540.00	123.50%
3	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,992,730.00	198.55%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$2,038,912.22	203.15%
	VIKING DIVING SERVICES, INC.	Non Responsive	Irregular bid		

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:05240904September 04, 2024Call Order:005Contract:E54F2District:District 5Counties:VOLUSIAFed Aid No: N/A

Contract Time: 150 AVAILABLE DAYS Project(s): 45171115201 (*)

Contract Descr: SR46 BREV. CO-SEM CO. FENDER REHAB OVER ST. JOHNS RIVER

The Improvements under this Contract consist of fender rehabilitation for Bridge No. 790030 carrying State Road 46 over St. Johns River from MP 5.220 to MP 5.436, approximately 0.216 miles in Volusia County (79140).

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/egualopportunity/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

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 form, (Form No. 375-020-09).

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 Alternate Item Description	Quantity Units	\ , <i>,</i>	ER DESIGN + D, LLC	\ <i>,</i>	NSTRUCTION, NC.	(3) P&P CON	ITRACTING, INC.
() indicates item is bid as Lump Sum	· · · · · ·	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount





Tabulation of Bids

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Letting	j : 05	5240904	September 04,	2024 Cal	l Order: 005		Contract:	E54F2	
	No / Item ID Description	Alternate	Quantity Units	(1) ALEXANDE BUILD		(2) C & D CON INC	·	(3) P&P CONT	RACTING, INC.
() indi	icates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
		OF STRUCTU	17.100 RAL MB	3,458.00000	59,131.80	7,900.00000	135,090.00	15,000.00000	256,500.00
	ED MORTAR-	AREAS, LATE) STYRENE	11.100 CF	864.50000	9,595.95	3,040.00000	33,744.00	1,000.00000	11,100.00
EPOXY I	0411 1 MATERIAL FO ON- STRUCTI	OR CRACK URES REHAB	3.000 GA	988.00000	2,964.00	667.00000	2,001.00	700.00000	2,100.00
CRACKS	0411 2 S INJECT & SE TURES REHAE		28.000 LF	494.00000	13,832.00	340.00000	9,520.00	1,000.00000	28,000.00
REINFO	0415 1 5 RCING STEEI RUCTURE	L- BRIDGE	67.000 LB	12.35000	827.45	23.00000	1,541.00	40.00000	2,680.00
	0455 76 PILE CLUSTER	RS	108.000 EA	1,090.51000	117,775.08	490.00000	52,920.00	1,000.00000	108,000.00
FENDER	0471 1 1 R SYSTEM,PL R,REINFORCE	ASTIC MARINI ED	13.600 E MB	33,962.50000	461,890.00	34,500.00000	469,200.00	41,500.00000	564,400.00
	0471 1 2 R SYSTEM,PL. R, NON-REINF	ASTIC MARINI FORCED	3.300 E MB	24,082.50000	79,472.25	107,600.00000	355,080.00	41,500.00000	136,950.00





Tabulation of Bids

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Lettin	g : 05	5240904	September 04,	2024 Cal	l Order: 005		Contract:	E54F2	
	No / Item ID	Alternate	Quantity Units	(1) ALEXANDI BUILD		(2) C & D CON INC		(3) P&P CONTI	RACTING, INC.
() in	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
	0510 1 1 ATION LIGHTS M, SOLAR 451		(1.000) GE, LS	24,700.00000	24,700.00	20,000.00000	20,000.00	50,000.00000	50,000.00
0.0.2		Structures S	ection Totals:		\$770,188.53		\$1,079,096.00		\$1,159,730.00
	SECTION:	0002	Roadway						
0050 MOBILI	0101 1 IZATION 45171	115201	(1.000) LS	168,132.00000	168,132.00	89,964.00000	89,964.00	700,000.00000	700,000.00
0055 MAINTE 451711	0102 1 ENANCE OF TI 15201	RAFFIC	(150.000) DA (LS)	7,410.00000	7,410.00	2,000.00000	2,000.00	50,000.00000	50,000.00
0060 FLOAT	0104 11 ING TURBIDIT	Y BARRIER	660.000 LF	12.00000	7,920.00	28.00000	18,480.00	50.00000	33,000.00
	0999 25 . CONTINGENO D 4517111520		(1.000) OO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	000	2 Roadway S	ection Totals:		\$233,462.00		\$160,444.00 [°]		\$833,000.00
		Contract G	rand Totals:		\$1,003,650.53		\$1,239,540.00		1,992,730.00



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Florida Department of Transportation



Tabulation of Bids

Letting:	05240904	September 04,	2024 Cal	l Order: 005		Contract:	E54F2	
Line No / Ite	otion	Units	(4) M & J CON COMPANY O					
	m is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0001	Structures		ı		1		
0005 0110 8 REMOVE & DIS TIMBER	2 POSE OF STRUCT	17.100 TURAL MB	10,526.32000	180,000.07				
	0 2 LLED AREAS, LATI RTAR- STYRENE	11.100 EX CF	1,500.00000	16,650.00				
0015 0411 1	•	3.000	400,00000	1,200.00				
EPOXY MATER	IAL FOR CRACK RUCTURES REHA	GA	400.00000	1,200.00				
0020 0411 2 CRACKS INJEC STRUCTURES	T & SEAL-	28.000 LF	150.00000	4,200.00				
0025 0415 CREINFORCING SUBSTRUCTUR	STEEL- BRIDGE	67.000 LB	20.00000	1,340.00				
0030 0455 7 WRAP PILE CLI		108.000 EA	2,100.00000	226,800.00				
0035 0471 FENDER SYSTI LUMBER,REINF	EM,PLASTIC MARI	13.600 NE MB	69,852.94000	949,999.98				
0040 0471 1 FENDER SYSTI LUMBER, NON-	EM,PLASTIC MARI	3.300 NE MB	63,372.78000	209,130.17				





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Letting:	05240904	September 04,	2024 Cal	l Order: 005		Contract:	E54F2	
Line No / Item ID Alternate Quantity Item Description Units		(4) M & J CONSTRUCTION COMPANY OF PINELLAS						
() indicates ite	m is bid as Lump Su	m	Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0001	Structures						
0045 0510 1		(1.000)	51,092.00000	51,092.00				
NAVIGATION LI SYSTEM, SOLA	GHTS- FIXED BRI R 45171115201	IDGE, LS						
	0001 Structures	Section Totals:		\$1,640,412.22		ı		
SECT	ON: 0002	Roadway		1		1		
0050 0101 1		(1.000)	312,000.00000	312,000.00				
MOBILIZATION	45171115201	LS						
0055 0102 1		(150.000)	20,000.00000	20,000.00				
MAINTENANCE 45171115201		DA (LS)	.,	.,				
0060 0104 1	1	660.000	25.00000	16,500.00				
FLOATING TUR	BIDITY BARRIER	LF						
0065 0999 2	5	(1.000)	50,000.00000	50,000.00				
INITIAL CONTIN NOT BID 45171	GENCY AMOUNT 15201	r, do Ls						
	0002 Roadway	Section Totals:		\$398,500.00				
	Contract	Grand Totals:		\$2,038,912.22				



09/12/2024

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Call Order: 005

Contract:

E54F2

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