



Vendor Ranking

Page 1 of 1

Letting: 05250805 August 05, 2025 2:00 PM **Call Order:** 002 **Contract:** E55F8
District: District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A
Contract Time: 180 AVAILABLE DAYS **Project(s):** 45343815201 (*)
Contract Desc: SR 44 OVER INDIAN RIVER (SOUTH CAUSEWAY)790152

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$975,873.52	100.00%
2	TITAN CONSTRUCTION MANAGEMENT L	Responsive	Non-Winning Bid	\$1,088,190.00	111.51%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,136,620.84	116.47%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,148,314.04	117.67%
5	SEMA CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,695,000.00	173.69%
6	SOUTHLAND CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,716,666.66	175.91%

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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Contract: E55F8

District: District 5

Counties: VOLUSIA

Fed Aid No: N/A

Contract Time: 180 AVAILABLE DAYS

Project(s): 45343815201 (*)

Contract Descr: SR 44 OVER INDIAN RIVER (SOUTH CAUSEWAY)790152

The Improvements under this Contract consist of bearing pad replacement for Bridge No. 790152 carrying SR 44 (South Causeway) over Indian River from MP 29.284 to MP 29.749, approximately 0.465 miles in Volusia County (79070).

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) TITAN CONSTRUCTION MANAGEMENT L		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		60.000 EA	12,000.00000	720,000.00	11,900.00000	714,000.00	12,438.00000	746,280.00
0010 0458 1 22 BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL		178.000 LF	165.00000	29,370.00	300.00000	53,400.00	120.00000	21,360.00
0001 Structures Section Totals:			\$749,370.00		\$767,400.00		\$767,640.00	
SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 45343815201		(1.000) LS	92,500.00000	92,500.00	100,000.00000	100,000.00	227,000.00000	227,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 45343815201		(180.000) DA (LS)	70,000.00000	70,000.00	160,000.00000	160,000.00	82,500.00000	82,500.00
0025 0102 60 WORK ZONE SIGN		2,520.000 ED	0.35000	882.00	0.50000	1,260.00	0.29000	730.80



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0030	0102 74 1		15,564.000	0.18000	2,801.52	0.50000	7,782.00	0.11000	1,712.04
	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0035	0102 74 8		2,160.000	0.10000	216.00	0.50000	1,080.00	0.29000	626.40
	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0040	0102 76		240.000	10.00000	2,400.00	1.00000	240.00	5.85000	1,404.00
	ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0045	0102 99		428.000	18.00000	7,704.00	1.00000	428.00	11.70000	5,007.60
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0050	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 45343815201		LS						
0002 Roadway Section Totals:				\$226,503.52		\$320,790.00		\$368,980.84	

Contract Grand Totals:

\$975,873.52

\$1,088,190.00

1,136,620.84



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SEMA CONSTRUCTION, INC.		(6) SOUTHLAND CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400140 1		60.000	9,200.00000	552,000.00	19,250.00000	1,155,000.00	16,500.00000	990,000.00
NEOPRENE PAD REPLACEMENT, BENT/PIER		EA						
0010 0458 1 22		178.000	1,725.00000	307,050.00	1,000.00000	178,000.00	405.00000	72,090.00
BRIDGE DECK EXPANSION JOINT, REHABILITATION, STRIP SEAL		LF						
0001 Structures Section Totals:			\$859,050.00		\$1,333,000.00		\$1,062,090.00	

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 45343815201		(1.000) LS	115,000.00000	115,000.00	160,000.00000	160,000.00	400,000.00000	400,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 45343815201		(180.000) DA (LS)	115,000.00000	115,000.00	144,991.60000	144,991.60	194,073.70000	194,073.70
0025 0102 60 WORK ZONE SIGN		2,520.000 ED	0.30000	756.00	0.20000	504.00	0.30000	756.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		15,564.000 ED	0.11000	1,712.04	0.10000	1,556.40	0.14000	2,178.96
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		2,160.000 FD	0.30000	648.00	0.15000	324.00	0.15000	324.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0040	0102 76		240.000	6.00000	1,440.00	5.00000	1,200.00	7.00000	1,680.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 99		428.000	11.00000	4,708.00	8.00000	3,424.00	13.00000	5,564.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	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 45343815201			LS						
0002 Roadway Section Totals:				\$289,264.04		\$362,000.00		\$654,576.66	
Contract Grand Totals:				\$1,148,314.04		\$1,695,000.00		1,716,666.66	



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