



Vendor Ranking

Page 1 of 1

Letting: 06250925 September 25, 2025 11:00 AM
District: District 6
Contract Time: 420 AVAILABLE DAYS
Contract Desc: SR5 OVER OHIO BAHIA HONDA CHNNEL BRG 900105 BRG-REPAIR/REHAB

Call Order: 001
Counties: MONROE
Fed Aid No: N/A
Project(s): 44775315201 (*)

Contract: E6P26

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEACOAST INCORPORATED	Responsive	Winning bid	\$1,936,382.05	100.00%
2	FREYSSINET, INC.	Responsive	Non-Winning Bid	\$2,316,343.30	119.62%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$2,570,792.22	132.76%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,836,739.00	146.50%
5	STRUCTURAL TECHNOLOGIES, LLC	Responsive	Non-Winning Bid	\$2,974,395.71	153.61%
6	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$3,927,070.30	202.80%
7	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$4,535,056.00	234.20%

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

Letting: 06250925 September 25, 2025 **Call Order:** 001 **Contract:** E6P26
District: District 6 **Counties:** MONROE **Fed Aid No:** N/A
Contract Time: 420 AVAILABLE DAYS **Project(s):** 44775315201 (*)
Contract Descr: SR5 OVER OHIO BAHIA HONDA CHNNEL BRG 900105 BRG-REPAIR/REHAB
The improvements under this contract consist of bridge repair/rehabilitation along SR5/Overseas Highway over Bahia Honda Channel Bridge 900105 in Monroe County. Pre-qualification is required.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) FREYSSINET, INC.		(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 0400 60 2 CATHODIC PROTECTION - ELECTRICAL WORK, DC POWER SOURCE ASSEMBLY 44775315201 900105		(1.000) LS	140,000.00000	140,000.00	86,400.00000	86,400.00	283,533.00000	283,533.00
0010 0400 60 3 CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 44775315201 900105		(966.000) LF (LS)	25,000.00000	25,000.00	79,400.00000	79,400.00	154,086.00000	154,086.00
0015 0400 60 4 CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 44775315201 900105		(1.000) LS	125,000.00000	125,000.00	157,000.00000	157,000.00	109,533.00000	109,533.00
0020 0400142 7 CATHODIC PROTECTION SYSTEM, TITANIUM MESH		2,002.000 SF	24.00000	48,048.00	17.00000	34,034.00	127.13000	254,514.26
0025 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		258.900 CF	1,300.00000	336,570.00	1,110.00000	287,379.00	1,200.00000	310,680.00
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	500.00000	5,000.00	365.00000	3,650.00	300.00000	3,000.00



Tabulation of Bids

Letting: 06250925 September 25, 2025

Call Order: 001

Contract: E6P26

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) FREYSSINET, INC.		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		736.000 LF	150.00000	110,400.00	54.00000	39,744.00	130.00000	95,680.00
0040 0413149 PENETRANT SEALER		99.000 GA	80.00000	7,920.00	96.00000	9,504.00	75.00000	7,425.00
0045 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		15,230.000 SF	2.50000	38,075.00	2.00000	30,460.00	4.00000	60,920.00
0050 0450 83 1 BEAM REPAIR, STRAND SPLICES		26.000 EA	4,500.00000	117,000.00	1,210.00000	31,460.00	2,100.00000	54,600.00
0055 0457 2232 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, GREATER THAN 30.", IMPRESSED CURRENT		182.000 LF	2,300.00000	418,600.00	2,950.00000	536,900.00	1,800.00000	327,600.00
0060 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		88.000 LF	85.00000	7,480.00	135.00000	11,880.00	95.00000	8,360.00
0065 0561 2 COATING EXISTING STRUCTURAL STEEL		39.000 SF	2,500.00000	97,500.00	19,000.00000	741,000.00	500.00000	19,500.00
0001 Structures Section Totals:			\$1,476,593.00		\$2,048,811.00		\$1,689,431.26	



Tabulation of Bids

Letting: 06250925 September 25, 2025

Call Order: 001

Contract: E6P26

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) FREYSSINET, INC.		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0101 1 MOBILIZATION 44775315201		(1.000) LS	225,000.00000	225,000.00	82,500.00000	82,500.00	656,000.00000	656,000.00
0075 0102 1 MAINTENANCE OF TRAFFIC 44775315201		(420.000) DA (LS)	120,000.00000	120,000.00	62,800.00000	62,800.00	120,000.00000	120,000.00
0080 0102 60 WORK ZONE SIGN		7,560.000 ED	0.31000	2,343.60	0.30000	2,268.00	0.31000	2,343.60
0085 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		22,680.000 ED	0.17000	3,855.60	0.10000	2,268.00	0.17000	3,855.60
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		868.000 ED	16.80000	14,582.40	5.00000	4,340.00	16.80000	14,582.40
0095 0102115 TYPE III BARRICADE		1,680.000 ED	0.42000	705.60	0.70000	1,176.00	0.42000	705.60
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44775315201		(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:				\$416,487.20	\$205,352.00		\$847,487.20	



Tabulation of Bids

Letting: 06250925 September 25, 2025

Call Order: 001

Contract: E6P26

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEACOAST INCORPORATED		(2) FREYSSINET, INC.		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0105 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		52.000 EA	24.00000	1,248.00	89.00000	4,628.00	10.00000	520.00
0110 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		2.000 LF	88.80000	177.60	125.00000	250.00	800.00000	1,600.00
0115 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.419 GM	60,000.00000	25,140.00	82,100.00000	34,399.90	47,513.13000	19,908.00
0120 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.230 GM	60,000.00000	13,800.00	82,100.00000	18,883.00	47,504.35000	10,926.00
0125 0713103281 PERMANENT TAPE, YELLOW, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		0.174 GM	16,875.00000	2,936.25	23,100.00000	4,019.40	5,286.00000	919.76
0003 Signing Section Totals:			\$43,301.85		\$62,180.30		\$33,873.76	
Contract Grand Totals:			\$1,936,382.05		\$2,316,343.30		2,570,792.22	



Tabulation of Bids

Letting: 06250925 September 25, 2025

Call Order: 001

Contract: E6P26

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) STRUCTURAL TECHNOLOGIES, LLC		(6) ENGINEER CONTROL SYSTEMS, CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 60 2 CATHODIC PROTECTION - ELECTRICAL WORK, DC POWER SOURCE ASSEMBLY 44775315201 900105		(1.000) LS	445,000.00000	445,000.00	202,482.00000	202,482.00	256,185.00000	256,185.00
0010 0400 60 3 CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 44775315201 900105		(966.000) LF (LS)	323,000.00000	323,000.00	202,482.00000	202,482.00	338,103.00000	338,103.00
0015 0400 60 4 CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 44775315201 900105		(1.000) LS	95,000.00000	95,000.00	202,482.00000	202,482.00	713,342.00000	713,342.00
0020 0400142 7 CATHODIC PROTECTION SYSTEM, TITANIUM MESH		2,002.000 SF	95.00000	190,190.00	17.62000	35,275.24	40.50000	81,081.00
0025 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		258.900 CF	1,150.00000	297,735.00	2,150.00000	556,635.00	975.00000	252,427.50
0030 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		10.000 GA	50.00000	500.00	582.00000	5,820.00	500.00000	5,000.00
0035 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		736.000 LF	148.00000	108,928.00	143.00000	105,248.00	225.00000	165,600.00
0040 0413149 PENETRANT SEALER		99.000 GA	45.00000	4,455.00	58.00000	5,742.00	25.00000	2,475.00



Tabulation of Bids

Letting: 06250925 September 25, 2025

Call Order: 001

Contract: E6P26

Line No / Item ID		Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) STRUCTURAL TECHNOLOGIES, LLC		(6) ENGINEER CONTROL SYSTEMS, CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Structures						
0045	0413154		15,230.000	18.00000	274,140.00	5.53000	84,221.90	1.75000	26,652.50
CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES			SF						
0050	0450 83 1		26.000	4,850.00000	126,100.00	2,506.00000	65,156.00	3,500.00000	91,000.00
BEAM REPAIR, STRAND SPLICES			EA						
0055	0457 2232		182.000	2,550.00000	464,100.00	3,917.00000	712,894.00	4,494.15000	817,935.30
CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, GREATER THAN 30.", IMPRESSED CURRENT			LF						
0060	0458 1 21		88.000	185.00000	16,280.00	382.00000	33,616.00	125.00000	11,000.00
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD			LF						
0065	0561 2		39.000	250.00000	9,750.00	2,941.00000	114,699.00	16,500.00000	643,500.00
COATING EXISTING STRUCTURAL STEEL			SF						
0001 Structures Section Totals:				\$2,355,178.00		\$2,326,753.14		\$3,404,301.30	

SECTION: 0002 Roadway								
0070 0101 1		(1.000)	250,000.00000	250,000.00	435,000.00000	435,000.00	350,000.00000	350,000.00
MOBILIZATION 44775315201								
0075 0102 1		(420.000)	125,000.00000	125,000.00	99,185.00000	99,185.00	35,000.00000	35,000.00
MAINTENANCE OF TRAFFIC 44775315201								



Tabulation of Bids

Letting: 06250925 September 25, 2025

Call Order: 001

Contract: E6P26

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) STRUCTURAL TECHNOLOGIES, LLC		(6) ENGINEER CONTROL SYSTEMS, CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0080	0102 60		7,560.000	0.30000	2,268.00	0.37000	2,797.20	0.50000	3,780.00
WORK ZONE SIGN			ED						
0085	0102 74 1		22,680.000	0.20000	4,536.00	0.16000	3,628.80	0.25000	5,670.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0090	0102 99		868.000	16.00000	13,888.00	18.28000	15,867.04	25.00000	21,700.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0095	0102115		1,680.000	0.50000	840.00	0.57000	957.60	0.55000	924.00
TYPE III BARRICADE			ED						
0100	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 44775315201			LS						
0002 Roadway Section Totals:				\$446,532.00		\$607,435.64		\$467,074.00	

SECTION: 0003 Signing								
0105 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		52.000 EA	6.00000	312.00	6.00000	312.00	15.00000	780.00
0110 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		2.000 LF	6.00000	12.00	4.64000	9.28	75.00000	150.00



Tabulation of Bids

Letting: 06250925 September 25, 2025

Call Order: 001

Contract: E6P26

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) STRUCTURAL TECHNOLOGIES, LLC		(6) ENGINEER CONTROL SYSTEMS, CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0115 0713103101		0.419	45,000.00000	18,855.00	49,526.00000	20,751.39	75,000.00000	31,425.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0120 0713103201		0.230	50,000.00000	11,500.00	64,380.00000	14,807.40	75,000.00000	17,250.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0125 0713103281		0.174	25,000.00000	4,350.00	24,867.00000	4,326.86	35,000.00000	6,090.00
PERMANENT TAPE, YELLOW, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES		GM						
0003 Signing Section Totals:				\$35,029.00		\$40,206.93		\$55,695.00
Contract Grand Totals:				\$2,836,739.00		\$2,974,395.71		3,927,070.30



Tabulation of Bids

Letting: 06250925 September 25, 2025 Call Order: 001 Contract: E6P26

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) JONES BENITEZ CORPORATION					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 60 2		(1.000)	250,000.00000	250,000.00				
CATHODIC PROTECTION - ELECTRICAL WORK, DC POWER SOURCE ASSEMBLY 44775315201 900105		LS						
0010 0400 60 3		(966.000)	120,000.00000	120,000.00				
CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 44775315201 900105		LF (LS)						
0015 0400 60 4		(1.000)	60,000.00000	60,000.00				
CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 44775315201 900105		LS						
0020 0400142 7		2,002.000	45.00000	90,090.00				
CATHODIC PROTECTION SYSTEM, TITANIUM MESH		SF						
0025 0401 70 3		258.900	1,800.00000	466,020.00				
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		CF						
0030 0411 1		10.000	400.00000	4,000.00				
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		GA						
0035 0411 2		736.000	400.00000	294,400.00				
CRACKS INJECT & SEAL- STRUCTURES REHAB		LF						
0040 0413149		99.000	200.00000	19,800.00				
PENETRANT SEALER		GA						



Tabulation of Bids

Letting: 06250925 September 25, 2025 Call Order: 001 Contract: E6P26

Line No / Item ID		Alternate	Quantity Units	(7) JONES BENITEZ CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Structures							
0045	0413154		15,230.000	10.00000	152,300.00				
CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES			SF						
0050	0450 83 1		26.000	15,000.00000	390,000.00				
BEAM REPAIR, STRAND SPLICES			EA						
0055	0457 2232		182.000	7,000.00000	1,274,000.00				
CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, GREATER THAN 30.", IMPRESSED CURRENT			LF						
0060	0458 1 21		88.000	140.00000	12,320.00				
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD			LF						
0065	0561 2		39.000	15,000.00000	585,000.00				
COATING EXISTING STRUCTURAL STEEL			SF						
0001 Structures Section Totals:				\$3,717,930.00					

SECTION: 0002 Roadway								
0070 0101 1		(1.000)	450,000.00000	450,000.00				
MOBILIZATION 44775315201								
0075 0102 1		(420.000)	250,000.00000	250,000.00				
MAINTENANCE OF TRAFFIC 44775315201								



Tabulation of Bids

Letting: 06250925 September 25, 2025 Call Order: 001 Contract: E6P26

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) JONES BENITEZ CORPORATION					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Roadway							
0080	0102 60		7,560.000	0.90000	6,804.00				
WORK ZONE SIGN			ED						
0085	0102 74 1		22,680.000	0.15000	3,402.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0090	0102 99		868.000	10.00000	8,680.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0095	0102115		1,680.000	0.30000	504.00				
TYPE III BARRICADE			ED						
0100	0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44775315201			LS						
0002 Roadway Section Totals:				\$769,390.00					

SECTION: 0003 Signing								
0105 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		52.000 EA	6.50000	338.00				
0110 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		2.000 LF	100.00000	200.00				



Tabulation of Bids

Letting: 06250925 September 25, 2025 Call Order: 001 Contract: E6P26

Line No / Item ID		Alternate	Quantity Units	(7) JONES BENITEZ CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Signing							
0115	0713103101		0.419	62,000.00000	25,978.00				
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0120	0713103201		0.230	62,000.00000	14,260.00				
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0125	0713103281		0.174	40,000.00000	6,960.00				
PERMANENT TAPE, YELLOW, 10-30 SKIP, 6" WIDE, FOR CONCRETE SURFACES			GM						
0003 Signing Section Totals:				\$47,736.00					
Contract Grand Totals:				\$4,535,056.00					



Tabulation of Bids

Letting: 06250925 September 25, 2025 **Call Order:** 001 **Contract:** E6P26

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.