



Vendor Ranking

Letting: 06260430 April 30, 2026 11:00 AM **Call Order:** 001 **Contract:** E6P69
District: District 6 **Counties:** MONROE **Fed Aid No:** N/A
Contract Time: 420 AVAILABLE DAYS **Project(s):** 44775415201
Contract Desc: SR 5/OVRS HWY BRIDGE 900110/ 900114/ 900116-BRIDGE REP/REHAB 44775515201
44775615201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FREYSSINET, INC.	Responsive	Winning bid	\$2,605,921.50	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$2,680,709.69	102.87%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,938,975.30	112.78%
4	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$3,824,980.00	146.78%

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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Contract Descr: SR 5/OVRS HWY BRIDGE 900110/ 900114/ 900116-BRIDGE REP/REHAB

44775515201

The Improvements under this Contract consist of Bridge-Repair/Rehabilitation along SR 5/Overseas HWY over North Pine Channel Bridge 900110, Torch Ramrod Channel Bridge 900114, and Kemp Channel Bridge 900116 in Monroe County. Prequalification is required.

44775615201 (*)

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FREYSSINET, INC.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0104 11 FLOATING TURBIDITY BARRIER		3,384.000 LF	8.50000	28,764.00	3.33000	11,268.72	6.00000	20,304.00
0010 0400 60 2 CATHODIC PROTECTION - ELECTRICAL WORK, DC POWER SOURCE ASSEMBLY 44775515201 900114		(1.000) LS	162,000.00000	162,000.00	98,138.26000	98,138.26	150,000.00000	150,000.00
0015 0400 60 2 CATHODIC PROTECTION - ELECTRICAL WORK, DC POWER SOURCE ASSEMBLY 44775615201 900116		(1.000) LS	216,000.00000	216,000.00	126,797.14000	126,797.14	185,000.00000	185,000.00
0020 0400 60 3 CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 44775515201 900114		(1187.000) LF (LS)	29,300.00000	29,300.00	17,495.75000	17,495.75	15,000.00000	15,000.00
0025 0400 60 3 CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 44775615201 900116		(1913.000) LF (LS)	38,200.00000	38,200.00	18,665.08000	18,665.08	18,500.00000	18,500.00
0030 0400 60 4 CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 44775515201 900114		(1.000) LS	15,200.00000	15,200.00	15,423.83000	15,423.83	8,500.00000	8,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0400 60 4 CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 44775615201 900116		(1.000) LS	19,700.00000	19,700.00	16,287.11000	16,287.11	9,500.00000	9,500.00
0040 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		430.600 CF	880.00000	378,928.00	1,150.00000	495,190.00	1,250.00000	538,250.00
0045 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		98.100 CF	885.00000	86,818.50	1,200.00000	117,720.00	975.00000	95,647.50
0050 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		8.000 GA	405.00000	3,240.00	272.85000	2,182.80	150.00000	1,200.00
0055 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		265.000 LF	91.00000	24,115.00	130.00000	34,450.00	350.00000	92,750.00
0060 0450 83 1 BEAM REPAIR, STRAND SPLICES		9.000 EA	1,230.00000	11,070.00	228.00000	2,052.00	5,500.00000	49,500.00
0065 0457 2121 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1- 30.", GALVANIC SYSTEM		245.000 LF	3,170.00000	776,650.00	1,867.00000	457,415.00	1,975.00000	483,875.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0070 0457 2132 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 30.1" AND LARGER, IMPRESSED CURRENT SYSTEM		211.000 LF	2,700.00000	569,700.00	3,500.00000	738,500.00	3,500.00000	738,500.00
0001 Structures Section Totals:				\$2,359,685.50		\$2,151,585.69		\$2,406,526.50

SECTION: 0002 Roadway								
0075 0101 1 MOBILIZATION 44775415201		(1.000) LS	24,700.00000	24,700.00	90,000.00000	90,000.00	125,000.00000	125,000.00
0080 0101 1 MOBILIZATION 44775515201		(1.000) LS	23,700.00000	23,700.00	90,000.00000	90,000.00	125,000.00000	125,000.00
0085 0101 1 MOBILIZATION 44775615201		(1.000) LS	23,700.00000	23,700.00	90,000.00000	90,000.00	165,000.00000	165,000.00
0090 0102 1 MAINTENANCE OF TRAFFIC 44775415201		(130.000) DA (LS)	46,100.00000	46,100.00	61,740.00000	61,740.00	20,000.00000	20,000.00
0095 0102 1 MAINTENANCE OF TRAFFIC 44775515201		(160.000) DA (LS)	16,600.00000	16,600.00	61,740.00000	61,740.00	12,000.00000	12,000.00
0100 0102 1 MAINTENANCE OF TRAFFIC 44775615201		(140.000) DA (LS)	16,600.00000	16,600.00	61,740.00000	61,740.00	15,000.00000	15,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0105 0102 60 WORK ZONE SIGN		4,560.000 ED	0.80000	3,648.00	0.35000	1,596.00	0.35000	1,596.00
0110 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		25,520.000 ED	0.30000	7,656.00	0.20000	5,104.00	0.14000	3,572.80
0115 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		140.000 ED	17.00000	2,380.00	15.00000	2,100.00	8.00000	1,120.00
0120 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		944.000 ED	33.00000	31,152.00	16.00000	15,104.00	15.00000	14,160.00
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44775415201		(1.000) LS	14,013.00000	14,013.00	14,013.00000	14,013.00	14,013.00000	14,013.00
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44775515201		(1.000) LS	13,178.00000	13,178.00	13,178.00000	13,178.00	13,178.00000	13,178.00
0135 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44775615201		(1.000) LS	22,809.00000	22,809.00	22,809.00000	22,809.00	22,809.00000	22,809.00
0002 Roadway Section Totals:				\$246,236.00		\$529,124.00		\$532,448.80
Contract Grand Totals:				\$2,605,921.50		\$2,680,709.69		2,938,975.30



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JONES BENITEZ CORPORATION					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0104 11 FLOATING TURBIDITY BARRIER		3,384.000 LF	30.00000	101,520.00				
0010 0400 60 2 CATHODIC PROTECTION - ELECTRICAL WORK, DC POWER SOURCE ASSEMBLY 44775515201 900114		(1.000) LS	120,000.00000	120,000.00				
0015 0400 60 2 CATHODIC PROTECTION - ELECTRICAL WORK, DC POWER SOURCE ASSEMBLY 44775615201 900116		(1.000) LS	280,000.00000	280,000.00				
0020 0400 60 3 CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 44775515201 900114		(1187.000) LF (LS)	22,000.00000	22,000.00				
0025 0400 60 3 CATHODIC PROTECTION - ELECTRICAL WORK, CONDUIT, WIRING, AND ACCESSORIES 44775615201 900116		(1913.000) LF (LS)	38,000.00000	38,000.00				
0030 0400 60 4 CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 44775515201 900114		(1.000) LS	16,000.00000	16,000.00				
0035 0400 60 4 CATHODIC PROTECTION - ELECTRICAL WORK, EQUIPMENT & INSTRUMENTATION 44775615201 900116		(1.000) LS	34,000.00000	34,000.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0040 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		430.600 CF	1,100.00000	473,660.00				
0045 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		98.100 CF	1,800.00000	176,580.00				
0050 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		8.000 GA	250.00000	2,000.00				
0055 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		265.000 LF	100.00000	26,500.00				
0060 0450 83 1 BEAM REPAIR, STRAND SPLICES		9.000 EA	4,000.00000	36,000.00				
0065 0457 2121 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 16.1- 30.", GALVANIC SYSTEM		245.000 LF	3,500.00000	857,500.00				
0070 0457 2132 CATHODIC PROTECTION INTEGRAL PILE JACKET, NON-STRUCTURAL, 30.1" AND LARGER, IMPRESSED CURRENT SYSTEM		211.000 LF	5,000.00000	1,055,000.00				

0001 Structures Section Totals: \$3,238,760.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0101 1 MOBILIZATION 44775415201		(1.000) LS	120,000.00000	120,000.00				
0080 0101 1 MOBILIZATION 44775515201		(1.000) LS	120,000.00000	120,000.00				
0085 0101 1 MOBILIZATION 44775615201		(1.000) LS	120,000.00000	120,000.00				
0090 0102 1 MAINTENANCE OF TRAFFIC 44775415201		(130.000) DA (LS)	45,000.00000	45,000.00				
0095 0102 1 MAINTENANCE OF TRAFFIC 44775515201		(160.000) DA (LS)	45,000.00000	45,000.00				
0100 0102 1 MAINTENANCE OF TRAFFIC 44775615201		(140.000) DA (LS)	45,000.00000	45,000.00				
0105 0102 60 WORK ZONE SIGN		4,560.000 ED	1.00000	4,560.00				
0110 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		25,520.000 ED	0.45000	11,484.00				
0115 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		140.000 ED	18.00000	2,520.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0120 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		944.000 ED	24.00000	22,656.00				
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44775415201		(1.000) LS	14,013.00000	14,013.00				
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44775515201		(1.000) LS	13,178.00000	13,178.00				
0135 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44775615201		(1.000) LS	22,809.00000	22,809.00				
0002 Roadway Section Totals:				\$586,220.00				
Contract Grand Totals:				\$3,824,980.00				



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