Vendor Ranking

Letting: 08261110 November 10, 2026 02:30 PM **Call Order:** 004 **Contract:** E8X16

District: Turnpike **Counties:** BROWARD **Fed Aid No:** N/A

Contract Time: 216 CALENDAR DAYS **Project(s):** 42337365201 (*)

Contract Desc: BRIDGE PAINTING (#860069), INTCHG AT SPUR (SR91) & TPK EXT (SR821) - BRIDGE - PAINTING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEMINOLE EQUIPMENT, INC.	Responsive	Winning bid	$1,838,365.00	100.00%
2	TITAN CONSTRUCTION MANAGEMENT LLC	Responsive	Non-Winning Bid	$1,958,091.40	106.51%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	$2,052,069.32	111.62%
4	ELITE INDUSTRIAL PAINTING	Responsive	Non-Winning Bid	$2,107,643.00	114.65%
5	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	$3,286,496.60	178.77%
6	OMEGA COATINGS & CONSTRUCTION, LLC	Responsive	Non-Winning Bid	$3,434,129.95	186.80%
7	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	$3,961,998.73	215.52%

Intent to Award

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.

Posting Date and Time: November 24, 2026 at 4:00 P.M.

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Contract Time: 216 CALENDAR DAYS **Project(s):** 42337365201 (*)

Contract Descr: BRIDGE PAINTING (#860069), INTCHG AT SPUR (SR91) & TPK EXT (SR821) - BRIDGE - PAINTING

Work consists of providing all labor, materials, equipment and incidentals necessary for painting of the existing flyover bridge, Ramp D from MP 0.084 to MP 0.448, connecting SR 91 northbound at MP 3.080 to SR 821 westbound at MP 6.700 crossing the border of Miami-Dade and Broward County. The proposed work includes cleaning and repainting the bridge railing, substructure, and piers, along with the associated Temporary Traffic Control Plan (TTCP) required to perform this work. No Pre-Bid Conference. Contractor must be prequalified.

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.

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: SmallBusiness@dot.state.fl.us.

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).

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) SEMINOLE EQUIPMENT, INC.		(2) TITAN CONSTRUCTION MANAGEMENT LLC		(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 0400143 107,453.000 SF CLEANING & COATING CONCRETE SURFACE, CLASS 5	2.00000	214,906.00	2.00000	214,906.00	3.00000	322,359.00
0010 0561 1 (1118.000) TN (LS) COATING EXISTING STRUCTURAL STEEL 42337365201	1,300,000.00000	1,300,000.00	1,336,764.00000	1,336,764.00	1,363,000.00000	1,363,000.00
0001 Structures Section Totals:		**$1,514,906.00**		**$1,551,670.00**		**$1,685,359.00**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) SEMINOLE EQUIPMENT, INC.		(2) TITAN CONSTRUCTION MANAGEMENT LLC		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0015 0101 1 (1.000) LS MOBILIZATION 42337365201	100,000.00000	100,000.00	150,000.00000	150,000.00	80,000.00000	80,000.00
0020 0102 1 (216.000) DA (LS) MAINTENANCE OF TRAFFIC 42337365201	150,000.00000	150,000.00	125,000.00000	125,000.00	110,124.00000	110,124.00
0025 0102 14 990.000 HR TRAFFIC CONTROL OFFICER	5.00000	4,950.00	60.00000	59,400.00	102.00000	100,980.00
0030 0102 60 4,254.000 ED WORK ZONE SIGN	0.50000	2,127.00	0.10000	425.40	0.48000	2,041.92
0035 0102 74 1 24,142.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.50000	12,071.00	0.50000	12,071.00	0.21000	5,069.82
0040 0102 76 377.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	1.00000	377.00	5.00000	1,885.00	8.26000	3,114.02
0045 0102 99 728.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	1.00000	728.00	5.00000	3,640.00	14.16000	10,308.48
0050 0102115 38.000 ED TYPE III BARRICADE	1.00000	38.00	2.00000	76.00	2.36000	89.68
0055 0102150 1 84.000 ED PORTABLE REGULATORY, SIGN	1.00000	84.00	1.00000	84.00	11.80000	991.20

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0060 0102150 2 RADAR SPEED DISPLAY UNIT 84.000 ED	1.00000	84.00	10.00000	840.00	11.80000	991.20
0065 0999 16 PARTNERING, DO NOT BID 42337365201 (1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42337365201 (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:		**$323,459.00**		**$406,421.40**		**$366,710.32**
Contract Grand Totals:		**$1,838,365.00**		**$1,958,091.40**		**2,052,069.32**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) ELITE INDUSTRIAL PAINTING		(5) ROYAL BRIDGE, INC.		(6) OMEGA COATINGS & CONSTRUCTION, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0400143 107,453.000 SF CLEANING & COATING CONCRETE SURFACE, CLASS 5	6.00000	644,718.00	3.20000	343,849.60	1.65000	177,297.45
0010 0561 1 (1118.000) TN (LS) COATING EXISTING STRUCTURAL STEEL 42337365201	1,131,299.00000	1,131,299.00	2,371,350.34000	2,371,350.34	2,550,000.00000	2,550,000.00
0001 Structures Section Totals:		**$1,776,017.00**		**$2,715,199.94**		**$2,727,297.45**
SECTION: 0002 Roadway						
0015 0101 1 (1.000) LS MOBILIZATION 42337365201	160,000.00000	160,000.00	328,649.66000	328,649.66	300,000.00000	300,000.00
0020 0102 1 (216.000) DA (LS) MAINTENANCE OF TRAFFIC 42337365201	100,000.00000	100,000.00	70,000.00000	70,000.00	240,000.00000	240,000.00
0025 0102 14 990.000 HR TRAFFIC CONTROL OFFICER	1.00000	990.00	110.00000	108,900.00	90.00000	89,100.00
0030 0102 60 4,254.000 ED WORK ZONE SIGN	1.00000	4,254.00	0.20000	850.80	0.50000	2,127.00
0035 0102 74 1 24,142.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.50000	12,071.00	0.10000	2,414.20	0.25000	6,035.50

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0040 0102 76 377.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	1.00000	377.00	4.00000	1,508.00	8.00000	3,016.00
0045 0102 99 728.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	1.00000	728.00	7.00000	5,096.00	15.00000	10,920.00
0050 0102115 38.000 ED TYPE III BARRICADE	1.00000	38.00	1.00000	38.00	3.00000	114.00
0055 0102150 1 84.000 ED PORTABLE REGULATORY, SIGN	1.00000	84.00	5.00000	420.00	15.00000	1,260.00
0060 0102150 2 84.000 ED RADAR SPEED DISPLAY UNIT	1.00000	84.00	5.00000	420.00	15.00000	1,260.00
0065 0999 16 (1.000) LS PARTNERING, DO NOT BID 42337365201	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0070 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 42337365201	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:		**$331,626.00**		**$571,296.66**		**$706,832.50**
Contract Grand Totals:		**$2,107,643.00**		**$3,286,496.60**		**3,434,129.95**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) P&P CONTRACTING, INC.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5 107,453.000 SF	5.00000	537,265.00				
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 42337365201 (1118.000) TN (LS)	2,020,000.00000	2,020,000.00				
0001 Structures Section Totals:		**$2,557,265.00**				
SECTION: 0002 Roadway						
0015 0101 1 MOBILIZATION 42337365201 (1.000) LS	1,000,000.00000	1,000,000.00				
0020 0102 1 MAINTENANCE OF TRAFFIC 42337365201 (216.000) DA (LS)	250,000.00000	250,000.00				
0025 0102 14 TRAFFIC CONTROL OFFICER 990.000 HR	100.00000	99,000.00				
0030 0102 60 WORK ZONE SIGN 4,254.000 ED	0.01000	42.54				
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD 24,142.000 ED	0.01000	241.42				

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	377.000 ED	0.01000	3.77			
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	728.000 ED	1.00000	728.00			
0050 0102115 TYPE III BARRICADE	38.000 ED	1.00000	38.00			
0055 0102150 1 PORTABLE REGULATORY, SIGN	84.000 ED	10.00000	840.00			
0060 0102150 2 RADAR SPEED DISPLAY UNIT	84.000 ED	10.00000	840.00			
0065 0999 16 PARTNERING, DO NOT BID 42337365201	(1.000) LS	3,000.00000	3,000.00			
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42337365201	(1.000) LS	50,000.00000	50,000.00			
0002 Roadway Section Totals:			**$1,404,733.73**			
Contract Grand Totals:			**$3,961,998.73**			

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