



Vendor Ranking

Letting: 02250416 April 16, 2025 11:00 AM **Call Order:** 004 **Contract:** E21M2
District: District 2 **Counties:** DUVAL **Fed Aid No:** N/A
Contract Time: 150 AVAILABLE DAYS **Project(s):** 43556515201 (*)
Contract Desc: SR105 HAULOVER CREEK BR NO720063 - BR PAINTING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Winning bid	\$383,772.40	100.00%
2	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$456,865.40	119.05%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$544,358.90	141.84%
4	TITAN CONSTRUCTION MANAGEMENT L	Responsive	Non-Winning Bid	\$694,117.90	180.87%

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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Call Order: 004

Contract: E21M2

District: District 2

Counties: DUVAL

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Project(s): 43556515201 (*)

Contract Descr: SR105 HAULOVER CREEK BR NO720063 - BR PAINTING

(SR 105 (Heckscher Dr) at Haulover Creek Bridge No. 720063) The Improvements under this Contract consist of concrete spall repair, concrete cracking repair, steel coating and incidental construction for Bridge No. 720063 at SR 105 over Haulover Creek in Duval County. PREQUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) SEACOAST INCORPORATED		(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		500.000 LF	18.00000	9,000.00	20.00000	10,000.00	12.00000	6,000.00
0010 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		27.500 CF	1,500.00000	41,250.00	2,000.00000	55,000.00	1,150.00000	31,625.00
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	300.00000	300.00	200.00000	200.00	125.00000	125.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		35.000 LF	150.00000	5,250.00	250.00000	8,750.00	148.00000	5,180.00
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 43556515201		(17.000) TN (LS)	200,000.00000	200,000.00	262,000.00000	262,000.00	377,525.00000	377,525.00
0001 Structures Section Totals:				\$255,800.00		\$335,950.00		\$420,455.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 43556515201		(1.000) LS	80,000.00000	80,000.00	42,000.00000	42,000.00	46,000.00000	46,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 43556515201		(150.000) DA (LS)	15,000.00000	15,000.00	45,000.00000	45,000.00	46,000.00000	46,000.00
0040 0102 60 WORK ZONE SIGN		1,050.000 ED	0.60000	630.00	0.60000	630.00	0.25000	262.50
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		300.000 ED	0.24000	72.00	0.45000	135.00	0.25000	75.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		88.000 ED	30.00000	2,640.00	40.00000	3,520.00	22.00000	1,936.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43556515201		(1.000) LS	29,630.40000	29,630.40	29,630.40000	29,630.40	29,630.40000	29,630.40
0002 Roadway Section Totals:				\$127,972.40		\$120,915.40		\$123,903.90
Contract Grand Totals:				\$383,772.40		\$456,865.40		544,358.90



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0104 11 FLOATING TURBIDITY BARRIER		500.000 LF	10.00000	5,000.00				
0010 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		27.500 CF	325.00000	8,937.50				
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	500.00000	500.00				
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		35.000 LF	90.00000	3,150.00				
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 43556515201		(17.000) TN (LS)	575,000.00000	575,000.00				
0001 Structures Section Totals:				\$592,587.50				

SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 43556515201		(1.000) LS	35,000.00000	35,000.00				
0035 0102 1 MAINTENANCE OF TRAFFIC 43556515201		(150.000) DA (LS)	33,500.00000	33,500.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 60 WORK ZONE SIGN		1,050.000 ED	1.00000	1,050.00				
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		300.000 ED	0.50000	150.00				
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		88.000 ED	25.00000	2,200.00				
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43556515201		(1.000) LS	29,630.40000	29,630.40				
0002 Roadway Section Totals:				\$101,530.40				
Contract Grand Totals:				\$694,117.90				



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