



Vendor Ranking

Letting: 02250319 March 19, 2025 11:00 AM **Call Order:** 003 **Contract:** E21M3
District: District 2 **Counties:** LAFAYETTE **Fed Aid No:** N/A
Contract Time: 250 AVAILABLE DAYS **Project(s):** 43929225201 (*)
Contract Desc: SR51(HAL ADAMS BRIDGE) - BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Winning bid	\$4,158,216.00	100.00%
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$5,265,241.60	126.62%
3	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$5,610,355.00	134.92%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$5,824,304.16	140.07%
5	CEKRA INC	Responsive	Non-Winning Bid	\$6,168,500.08	148.34%

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 Time: 250 AVAILABLE DAYS **Project(s):** 43929225201 (*)

Contract Descr: SR51(HAL ADAMS BRIDGE) - BRIDGE-REPAIR/REHABILITATION

(SR 51 (Hal Adams Bridge) over Suwannee River Bridge #330009) The Improvements under this Contract consist of Bridge steel repair, steel structural strengthening, expansion joint replacement, cracking repair, concrete beam strengthening, and other incidental construction on SR 51 (Hal Adams Bridge) Bridge No. 330009 over Suwannee River in Lafayette County. PREQUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) BRIDGE MASTERS CONSTRUCTION, LLC		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) SEACOAST INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		2.000 CY	1,000.00000	2,000.00	22,500.00000	45,000.00	16,000.00000	32,000.00
0010 0400145 CLEANING CONCRETE SURFACE		160.000 SF	50.00000	8,000.00	15.00000	2,400.00	6.00000	960.00
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		5.000 GA	100.00000	500.00	105.00000	525.00	115.00000	575.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		250.000 LF	50.00000	12,500.00	133.00000	33,250.00	75.00000	18,750.00
0025 0413151 METHACRYLATE MONOMER		19.000 GA	70.00000	1,330.00	45.00000	855.00	250.00000	4,750.00
0030 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		1,740.000 SF	40.00000	69,600.00	18.00000	31,320.00	15.00000	26,100.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		207.000 LB	2.00000	414.00	9.00000	1,863.00	20.00000	4,140.00
0040 0450 82 BEAM REPAIR		624.000 LF	250.00000	156,000.00	333.00000	207,792.00	200.00000	124,800.00
0045 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		183.000 LF	80.00000	14,640.00	95.00000	17,385.00	50.00000	9,150.00
0050 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		71,856.000 LB	15.00000	1,077,840.00	30.30000	2,177,236.80	22.00000	1,580,832.00
0055 0460 81 RIVETS - HIGH STRENGTH BOLTS, REPLACEMENT		390.000 EA	1,900.00000	741,000.00	120.00000	46,800.00	210.00000	81,900.00
0060 0461114 12 MULTIROTATIONAL BEARING ASSEM EXP, F&I, 251- 500KIPS		4.000 EA	60,000.00000	240,000.00	44,500.00000	178,000.00	50,000.00000	200,000.00
0065 0561 1 COATING EXISTING STRUCTURAL STEEL 43929225201		(531.400) TN (LS)	920,000.00000	920,000.00	1,685,000.00000	1,685,000.00	2,500,000.00000	2,500,000.00
0001 Structures Section Totals:				\$3,243,824.00		\$4,427,426.80		\$4,583,957.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0101 1 MOBILIZATION 43929225201		(1.000) LS	626,000.00000	626,000.00	500,000.00000	500,000.00	525,000.00000	525,000.00
0075 0102 1 MAINTENANCE OF TRAFFIC 43929225201		(250.000) DA (LS)	200,000.00000	200,000.00	225,000.00000	225,000.00	360,000.00000	360,000.00
0080 0102 60 WORK ZONE SIGN		4,250.000 ED	0.00000	0.00	0.50000	2,125.00	0.40000	1,700.00
0085 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		16,086.000 ED	0.00000	0.00	0.30000	4,825.80	0.25000	4,021.50
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,084.000 ED	0.00000	0.00	11.00000	22,924.00	20.00000	41,680.00
0095 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		250.000 DA	50.00000	12,500.00	18.00000	4,500.00	60.00000	15,000.00
0100 0104 11 FLOATING TURBIDITY BARRIER		1,000.000 LF	5.00000	5,000.00	10.00000	10,000.00	15.00000	15,000.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43929225201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:			\$893,500.00		\$819,374.80		\$1,012,401.50	
SECTION: 0003 Signing								
0110 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		14.000 EA	5.00000	70.00	35.00000	490.00	12.50000	175.00
0115 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.259 GM	58,000.00000	15,022.00	50,000.00000	12,950.00	38,500.00000	9,971.50
0120 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.100 GM	58,000.00000	5,800.00	50,000.00000	5,000.00	38,500.00000	3,850.00
0003 Signing Section Totals:			\$20,892.00		\$18,440.00		\$13,996.50	
Contract Grand Totals:			\$4,158,216.00		\$5,265,241.60		5,610,355.00	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) CEKRA INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		2.000 CY	5,000.00000	10,000.00	2,000.00000	4,000.00		
0010 0400145 CLEANING CONCRETE SURFACE		160.000 SF	2.00000	320.00	10.00000	1,600.00		
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		5.000 GA	300.00000	1,500.00	150.00000	750.00		
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		250.000 LF	130.00000	32,500.00	100.00000	25,000.00		
0025 0413151 METHACRYLATE MONOMER		19.000 GA	110.00000	2,090.00	75.00000	1,425.00		
0030 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		1,740.000 SF	1.50000	2,610.00	3.00000	5,220.00		
0035 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		207.000 LB	10.00000	2,070.00	6.00000	1,242.00		
0040 0450 82 BEAM REPAIR		624.000 LF	400.00000	249,600.00	240.00000	149,760.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Structures

0045	0458 1 21	183.000	95.00000	17,385.00	100.00000	18,300.00		
	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	LF						
0050	0460 1 15	71,856.000	23.13000	1,662,029.28	24.50000	1,760,472.00		
	STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS	LB						
0055	0460 81	390.000	100.00000	39,000.00	250.00000	97,500.00		
	RIVETS - HIGH STRENGTH BOLTS, REPLACEMENT	EA						
0060	0461114 12	4.000	68,750.00000	275,000.00	85,000.00000	340,000.00		
	MULTIROTATIONAL BEARING ASSEM EXP, F&I, 251- 500KIPS	EA						
0065	0561 1	(531.400)	2,650,000.00000	2,650,000.00	2,800,000.00000	2,800,000.00		
	COATING EXISTING STRUCTURAL STEEL 43929225201	TN (LS)						
0001 Structures Section Totals:				\$4,944,104.28		\$5,205,269.00		

SECTION: 0002 Roadway

0070	0101 1	(1.000)	640,641.25000	640,641.25	600,000.00000	600,000.00		
	MOBILIZATION 43929225201	LS						
0075	0102 1	(250.000)	127,600.00000	127,600.00	200,000.00000	200,000.00		
	MAINTENANCE OF TRAFFIC 43929225201	DA (LS)						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102 60 WORK ZONE SIGN		4,250.000 ED	0.32000	1,360.00	3.00000	12,750.00		
0085 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		16,086.000 ED	0.13000	2,091.18	1.00000	16,086.00		
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,084.000 ED	13.20000	27,508.80	26.00000	54,184.00		
0095 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		250.000 DA	1.00000	250.00	40.00000	10,000.00		
0100 0104 11 FLOATING TURBIDITY BARRIER		1,000.000 LF	15.00000	15,000.00	20.00000	20,000.00		
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43929225201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0002 Roadway Section Totals:				\$864,451.23		\$963,020.00		

SECTION: 0003 Signing								
0110 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		14.000 EA	6.00000	84.00	15.00000	210.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0115 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.259 GM	35,939.00000	9,308.20	3.00000	0.78		
0120 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.100 GM	63,564.48000	6,356.45	3.00000	0.30		
0003 Signing Section Totals:				\$15,748.65		\$211.08		
Contract Grand Totals:				\$5,824,304.16		\$6,168,500.08		



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