



Vendor Ranking

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Letting: 07260909 September 09, 2026 11:00 AM
District: District 7
Contract Time: 210 AVAILABLE DAYS
Contract Desc: I-275/SR 93 - BRIDGE-REPAIR/REHABILITATION (BDI)

Call Order: 001
Counties: PINELLAS
Fed Aid No: N/A
Project(s): 43878515201 (*)

Contract: E7U65

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	VIKTOR CONSTRUCTION CORP	Responsive	Winning bid	\$948,387.00	100.00%	74.20%
2	TITAN CONSTRUCTION MANAGEMENT LLC	Responsive	Non-Winning	\$1,025,556.00	108.14%	80.24%
3	MONTALVO MEJIA CONSTRUCTION LLC	Responsive	Non-Winning	\$1,061,413.13	111.92%	83.04%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning	\$1,205,798.38	127.14%	94.34%
0	Engineer's Estimate			\$1,278,166.00	134.77%	100.00%
5	YOROCA ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning	\$1,796,817.40	189.46%	140.58%
6	VILLA-FUERTE CONSTRUCTION LLC	Responsive	Non-Winning	\$1,995,728.65	210.43%	156.14%
7	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning	\$2,950,410.00	311.10%	230.83%

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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Letting: 07260909 September 09, 2026 **Call Order:** 001 **Contract:** E7U65
District: District 7 **Counties:** PINELLAS **Fed Aid No:** N/A
Contract Time: 210 AVAILABLE DAYS **Project(s):** 43878515201 (*)
Contract Descr: I-275/SR 93 - BRIDGE-REPAIR/REHABILITATION (BDI)

The improvements under this contract consist of bridge repairs, including spall and crack repairs, end bent and pier cap cleaning and application of a waterproofing concrete, replacement of broken conduits, junction boxes, and conductors at specified footing locations on Bridge No.150210 at S.R. 93 (I-275) over Old Tampa Bay in Pinellas County.

Note the Substituted Commercial General Liability Insurance requirements contained in section(s) 7-13.2 of the project Specifications.

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>

Prequalification per Rule 14-22 is not required.

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

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the AASHTOWare Project Bids application.

BDI Reference Sheet may be found at <https://www.fdot.gov/equalopportunity/bdi.shtm>

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 () indicates item is bid as Lump Sum	Alternate	Quantity Units	Engineer's Estimate		(1) VIKTOR CONSTRUCTION CORP		(2) TITAN CONSTRUCTION MANAGEMENT LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	Engineer's Estimate		(1) VIKTOR CONSTRUCTION CORP		(2) TITAN CONSTRUCTION MANAGEMENT LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0005	0400150		29,601.000	25.00000	740,025.00	10.00000	296,010.00	11.00000	325,611.00
CLEANING AND SEALING EXISTING CONCRETE SURFACE			SF						
0010	0401 70 3		71.900	1,400.00000	100,660.00	3,000.00000	215,700.00	1,200.00000	86,280.00
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC			CF						
0015	0401 70 4		13.900	1,250.00000	17,375.00	3,000.00000	41,700.00	1,000.00000	13,900.00
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT			CF						
0020	0411 1		1.000	500.00000	500.00	100.00000	100.00	500.00000	500.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB			GA						
0025	0411 2		27.000	300.00000	8,100.00	500.00000	13,500.00	125.00000	3,375.00
CRACKS INJECT & SEAL- STRUCTURES REHAB			LF						
0030	0457 4 1		(1.000)	11,750.00000	11,750.00	125,000.00000	125,000.00	90,000.00000	90,000.00
CATHODIC PROTECTION, ELECTRICAL WORK 43878515201			LS						
0001 Structures Section Totals:				\$878,410.00		\$692,010.00		\$519,666.00	

SECTION: 0002 Roadway								
0035 0101 1 MOBILIZATION 43878515201		(1.000) LS	111,651.06000	111,651.06	84,000.00000	84,000.00	250,000.00000	250,000.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	Engineer's Estimate		(1) VIKTOR CONSTRUCTION CORP		(2) TITAN CONSTRUCTION MANAGEMENT LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0040	0102 1		(210.000)	484.00000	101,640.00	20,000.00000	20,000.00	65,000.00000	65,000.00
MAINTENANCE OF TRAFFIC 43878515201			DA (LS)						
0045	0102 14		900.000	95.00000	85,500.00	60.00000	54,000.00	45.00000	40,500.00
TRAFFIC CONTROL OFFICER			HR						
0050	0102 60		675.000	0.25000	168.75	1.00000	675.00	1.00000	675.00
WORK ZONE SIGN			ED						
0055	0102 62 13		975.000	0.65000	633.75	2.00000	1,950.00	1.00000	975.00
BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013			ED						
0060	0102 74 1		6,262.000	0.12000	751.44	1.00000	6,262.00	1.00000	6,262.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0065	0102 76		75.000	6.00000	450.00	20.00000	1,500.00	1.00000	75.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0070	0102 99		103.000	12.00000	1,236.00	80.00000	8,240.00	1.00000	103.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0075	0102150 1		150.000	6.00000	900.00	15.00000	2,250.00	1.00000	150.00
PORTABLE REGULATORY, SIGN			ED						
0080	0102150 2		150.000	5.50000	825.00	30.00000	4,500.00	1.00000	150.00
RADAR SPEED DISPLAY UNIT			ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0104 11 FLOATING TURBIDITY BARRIER		2,300.000 LF	20.00000	46,000.00	10.00000	23,000.00	40.00000	92,000.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43878515201		(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:			\$399,756.00		\$256,377.00		\$505,890.00	
Contract Grand Totals:			\$1,278,166.00		\$948,387.00		1,025,556.00	



Tabulation of Bids

Letting: 07260909 September 09, 2026 Call Order: 001 Contract: E7U65

Line No / Item ID		Alternate	Quantity Units	(3) MONTALVO MEJIA CONSTRUCTION LLC		(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) YOROCA ENGINEERING CONTRACTORS, LLC	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0005	0400150		29,601.000	24.73000	732,032.73	22.00000	651,222.00	40.00000	1,184,040.00
CLEANING AND SEALING EXISTING CONCRETE SURFACE			SF						
0010	0401 70 3		71.900	579.80000	41,687.62	1,300.00000	93,470.00	900.00000	64,710.00
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC			CF						
0015	0401 70 4		13.900	579.80000	8,059.22	1,300.00000	18,070.00	750.00000	10,425.00
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT			CF						
0020	0411 1		1.000	100.00000	100.00	500.00000	500.00	10,000.00000	10,000.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB			GA						
0025	0411 2		27.000	200.00000	5,400.00	200.00000	5,400.00	1,000.00000	27,000.00
CRACKS INJECT & SEAL- STRUCTURES REHAB			LF						
0030	0457 4 1		(1.000)	21,116.61000	21,116.61	40,000.00000	40,000.00	180,000.00000	180,000.00
CATHODIC PROTECTION, ELECTRICAL WORK 43878515201			LS						
0001 Structures Section Totals:				\$808,396.18		\$808,662.00		\$1,476,175.00	

SECTION: 0002 Roadway								
0035 0101 1 MOBILIZATION 43878515201		(1.000) LS	106,032.08000	106,032.08	212,500.00000	212,500.00	100,000.00000	100,000.00



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Line No / Item ID		Alternate	Quantity Units	(3) MONTALVO MEJIA CONSTRUCTION LLC		(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) YOROCA ENGINEERING CONTRACTORS, LLC	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0040	0102 1		(210.000)	62,212.50000	62,212.50	78,000.00000	78,000.00	80,000.00000	80,000.00
MAINTENANCE OF TRAFFIC 43878515201			DA (LS)						
0045	0102 14		900.000	5.00000	4,500.00	0.10000	90.00	80.00000	72,000.00
TRAFFIC CONTROL OFFICER			HR						
0050	0102 60		675.000	0.01000	6.75	0.42000	283.50	0.20000	135.00
WORK ZONE SIGN			ED						
0055	0102 62 13		975.000	1.00000	975.00	1.20000	1,170.00	1.00000	975.00
BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013			ED						
0060	0102 74 1		6,262.000	0.01000	62.62	0.24000	1,502.88	0.20000	1,252.40
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0065	0102 76		75.000	1.00000	75.00	12.00000	900.00	10.00000	750.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0070	0102 99		103.000	1.00000	103.00	30.00000	3,090.00	10.00000	1,030.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0075	0102150 1		150.000	1.00000	150.00	12.00000	1,800.00	10.00000	1,500.00
PORTABLE REGULATORY, SIGN			ED						
0080	0102150 2		150.000	1.00000	150.00	12.00000	1,800.00	10.00000	1,500.00
RADAR SPEED DISPLAY UNIT			ED						



Tabulation of Bids

Letting:		07260909	September 09, 2026		Call Order: 001		Contract:		E7U65
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(3) MONTALVO MEJIA CONSTRUCTION LLC		(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) YOROCA ENGINEERING CONTRACTORS, LLC		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadway									
0085 0104 11 FLOATING TURBIDITY BARRIER		2,300.000 LF	12.50000	28,750.00	20.00000	46,000.00	5.00000	11,500.00	
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43878515201		(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:			\$253,016.95		\$397,136.38		\$320,642.40		
Contract Grand Totals:			\$1,061,413.13		\$1,205,798.38		1,796,817.40		



Tabulation of Bids

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Line No / Item ID		Alternate	Quantity Units	(6) VILLA-FUERTE CONSTRUCTION LLC		(7) BRIDGE MASTERS CONSTRUCTION, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Structures						
0005	0400150		29,601.000	40.00000	1,184,040.00	50.00000	1,480,050.00		
CLEANING AND SEALING EXISTING CONCRETE SURFACE			SF						
0010	0401 70 3		71.900	2,000.00000	143,800.00	1,200.00000	86,280.00		
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC			CF						
0015	0401 70 4		13.900	2,000.00000	27,800.00	1,200.00000	16,680.00		
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT			CF						
0020	0411 1		1.000	500.00000	500.00	500.00000	500.00		
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB			GA						
0025	0411 2		27.000	400.00000	10,800.00	200.00000	5,400.00		
CRACKS INJECT & SEAL- STRUCTURES REHAB			LF						
0030	0457 4 1		(1.000)	30,000.00000	30,000.00	100,000.00000	100,000.00		
CATHODIC PROTECTION, ELECTRICAL WORK 43878515201			LS						
0001 Structures Section Totals:				\$1,396,940.00		\$1,688,910.00			

SECTION: 0002 Roadway								
0035 0101 1		(1.000)	300,000.00000	300,000.00	600,000.00000	600,000.00		
MOBILIZATION 43878515201		LS						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0040	0102 1		(210.000)	140,000.00000	140,000.00	600,000.00000	600,000.00		
MAINTENANCE OF TRAFFIC 43878515201			DA (LS)						
0045	0102 14		900.000	60.00000	54,000.00	0.00000	0.00		
TRAFFIC CONTROL OFFICER			HR						
0050	0102 60		675.000	0.35000	236.25	0.00000	0.00		
WORK ZONE SIGN			ED						
0055	0102 62 13		975.000	1.00000	975.00	0.00000	0.00		
BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013			ED						
0060	0102 74 1		6,262.000	0.20000	1,252.40	0.00000	0.00		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0065	0102 76		75.000	10.00000	750.00	0.00000	0.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0070	0102 99		103.000	25.00000	2,575.00	0.00000	0.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0075	0102150 1		150.000	10.00000	1,500.00	0.00000	0.00		
PORTABLE REGULATORY, SIGN			ED						
0080	0102150 2		150.000	10.00000	1,500.00	0.00000	0.00		
RADAR SPEED DISPLAY UNIT			ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0104 11 FLOATING TURBIDITY BARRIER		2,300.000 LF	20.00000	46,000.00	5.00000	11,500.00		
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43878515201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0002 Roadway Section Totals:				\$598,788.65		\$1,261,500.00		
Contract Grand Totals:			\$1,995,728.65		\$2,950,410.00			



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Letting:	07260909	September 09, 2026	Call Order: 001	Contract: E7U65
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