



Vendor Ranking

Page 1 of 1

Letting: 07250813 August 13, 2025 11:00 AM **Call Order:** 002 **Contract:** E7U09
District: District 7 **Counties:** HILLSBOROUGH **Fed Aid No:** N/A
Contract Time: 380 AVAILABLE DAYS **Project(s):** 44998215201 (*)
Contract Desc: HILLSBOROUGH COUNTY LONG BRIDGE REPAIRS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEMINOLE EQUIPMENT, INC.	Responsive	Winning bid	\$2,839,727.50	100.00%
2	TITAN CONSTRUCTION MANAGEMENT L	Responsive	Non-Winning Bid	\$2,948,642.31	103.84%
3	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$2,969,432.93	104.57%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$3,051,741.48	107.47%
5	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$3,161,068.95	111.32%
6	FREYSSINET, INC.	Responsive	Non-Winning Bid	\$3,312,433.50	116.65%
7	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$3,681,637.55	129.65%
8	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$4,157,418.00	146.40%
9	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$4,763,030.00	167.73%

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

Letting: 07250813 August 13, 2025

Call Order: 002

Contract: E7U09

District: District 7

Counties: HILLSBOROUGH

Fed Aid No: N/A

Contract Time: 380 AVAILABLE DAYS

Project(s): 44998215201 (*)

Contract Descr: HILLSBOROUGH COUNTY LONG BRIDGE REPAIRS

The Improvements under this Contract consist of bridge repairs including spall and crack repairs, bridge jacking and bearing shim installation, placement of structural cathodic protection pile jackets, and steel painting on Bridge Nos. 100107 and 100045 at SR 45 (US 41) over Alafia River; additionally, spall and crack repairs and installation of polymer nosing on Bridge Nos. 100267 and 100268 at SR 583 (N. 56th Street) over Hillsborough River in Hillsborough County.

Prequalification required.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMINOLE EQUIPMENT, INC.		(2) TITAN CONSTRUCTION MANAGEMENT L		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		13.000 EA	10,000.00000	130,000.00	4,000.00000	52,000.00	12,950.00000	168,350.00
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		45.200 CF	900.00000	40,680.00	1,600.00000	72,320.00	1,170.00000	52,884.00
0015 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		76.200 CF	900.00000	68,580.00	750.00000	57,150.00	1,145.00000	87,249.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	500.00000	500.00	500.00000	500.00	300.00000	300.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		3.000 LF	250.00000	750.00	150.00000	450.00	700.00000	2,100.00
0030 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		168.000 LF	4,000.00000	672,000.00	3,800.00000	638,400.00	2,200.00000	369,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		447.000 LF	70.00000	31,290.00	65.00000	29,055.00	85.00000	37,995.00
0040 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		113.300 CF	1,100.00000	124,630.00	550.00000	62,315.00	1,041.00000	117,945.30
0045 0561 1 COATING EXISTING STRUCTURAL STEEL 44998215201		(457.200) TN (LS)	1,200,000.00000	1,200,000.00	1,300,000.00000	1,300,000.00	1,325,185.00000	1,325,185.00
0050 0561 2 COATING EXISTING STRUCTURAL STEEL		585.000 SF	50.00000	29,250.00	45.00000	26,325.00	15.00000	8,775.00
0001 Structures Section Totals:			\$2,297,680.00		\$2,238,515.00		\$2,170,383.30	

SECTION: 0002 Roadway								
0055 0101 1 MOBILIZATION 44998215201		(1.000) LS	250,000.00000	250,000.00	250,000.00000	250,000.00	120,000.00000	120,000.00
0060 0102 1 MAINTENANCE OF TRAFFIC 44998215201		(380.000) DA (LS)	200,000.00000	200,000.00	225,000.00000	225,000.00	155,000.00000	155,000.00
0065 0102 5 PEDESTRIAN ESCORT/FLAGGER		2,520.000 HR	1.00000	2,520.00	15.00000	37,800.00	55.00000	138,600.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0070	0102 14		4,526.000	1.00000	4,526.00	18.00000	81,468.00	65.00000	294,190.00
TRAFFIC CONTROL OFFICER			HR						
0075	0102 60		6,945.000	0.25000	1,736.25	0.04000	277.80	0.28000	1,944.60
WORK ZONE SIGN			ED						
0080	0102 74 1		24,557.000	0.25000	6,139.25	0.02000	491.14	0.11000	2,701.27
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0085	0102 74 8		996.000	0.25000	249.00	0.02000	19.92	0.31000	308.76
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0090	0102 76		380.000	1.00000	380.00	0.12000	45.60	7.50000	2,850.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0095	0102 99		497.000	1.00000	497.00	0.05000	24.85	15.00000	7,455.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0100	0104 11		2,600.000	10.00000	26,000.00	25.00000	65,000.00	10.00000	26,000.00
FLOATING TURBIDITY BARRIER			LF						
0105	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44998215201			LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:			\$542,047.50		\$710,127.31		\$799,049.63	
Contract Grand Totals:			\$2,839,727.50		\$2,948,642.31		2,969,432.93	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SEACOAST INCORPORATED		(6) FREYSSINET, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400140 1		13.000	8,890.00000	115,570.00	9,200.00000	119,600.00	17,000.00000	221,000.00
NEOPRENE PAD REPLACEMENT, BENT/PIER		EA						
0010 0401 70 3		45.200	900.00000	40,680.00	950.00000	42,940.00	1,400.00000	63,280.00
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		CF						
0015 0401 70 4		76.200	900.00000	68,580.00	900.00000	68,580.00	1,010.00000	76,962.00
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		CF						
0020 0411 1		1.000	100.00000	100.00	100.00000	100.00	215.00000	215.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		GA						
0025 0411 2		3.000	248.00000	744.00	250.00000	750.00	69.00000	207.00
CRACKS INJECT & SEAL- STRUCTURES REHAB		LF						
0030 0457 2221		168.000	1,795.00000	301,560.00	1,800.00000	302,400.00	2,190.00000	367,920.00
CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		LF						
0035 0458 1 21		447.000	85.00000	37,995.00	55.00000	24,585.00	27.00000	12,069.00
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		LF						
0040 0458 2		113.300	1,150.00000	130,295.00	1,100.00000	124,630.00	950.00000	107,635.00
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		CF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0561 1		(457.200)	1,625,000.00000	1,625,000.00	1,750,000.00000	1,750,000.00	1,650,000.00000	1,650,000.00
COATING EXISTING STRUCTURAL STEEL 44998215201		TN (LS)						
0050 0561 2		585.000	205.00000	119,925.00	60.00000	35,100.00	91.00000	53,235.00
COATING EXISTING STRUCTURAL STEEL		SF						
0001 Structures Section Totals:			\$2,440,449.00		\$2,468,685.00		\$2,552,523.00	

SECTION: 0002 Roadway								
0055 0101 1 MOBILIZATION 44998215201		(1.000) LS	250,000.00000	250,000.00	125,000.00000	125,000.00	165,000.00000	165,000.00
0060 0102 1 MAINTENANCE OF TRAFFIC 44998215201		(380.000) DA (LS)	250,000.00000	250,000.00	450,000.00000	450,000.00	105,000.00000	105,000.00
0065 0102 5 PEDESTRIAN ESCORT/FLAGGER		2,520.000 HR	5.00000	12,600.00	2.00000	5,040.00	59.00000	148,680.00
0070 0102 14 TRAFFIC CONTROL OFFICER		4,526.000 HR	3.00000	13,578.00	6.00000	27,156.00	56.00000	253,456.00
0075 0102 60 WORK ZONE SIGN		6,945.000 ED	0.25000	1,736.25	0.45000	3,125.25	0.20000	1,389.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080	0102 74 1	24,557.000	0.11000	2,701.27	0.10000	2,455.70	0.10000	2,455.70
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0085	0102 74 8	996.000	0.26000	258.96	2.00000	1,992.00	0.30000	298.80
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0090	0102 76	380.000	7.00000	2,660.00	12.00000	4,560.00	6.50000	2,470.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0095	0102 99	497.000	14.00000	6,958.00	15.00000	7,455.00	13.00000	6,461.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0100	0104 11	2,600.000	8.00000	20,800.00	6.00000	15,600.00	9.50000	24,700.00
FLOATING TURBIDITY BARRIER		LF						
0105	0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44998215201		LS						
0002 Roadway Section Totals:				\$611,292.48	\$692,383.95		\$759,910.50	
Contract Grand Totals:			\$3,051,741.48		\$3,161,068.95		3,312,433.50	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(8) ROYAL BRIDGE, INC.		(9) BRIDGE MASTERS CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		13.000 EA	69,132.00000	898,716.00	11,248.00000	146,224.00	17,000.00000	221,000.00
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		45.200 CF	850.00000	38,420.00	928.00000	41,945.60	850.00000	38,420.00
0015 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		76.200 CF	1,500.00000	114,300.00	898.00000	68,427.60	850.00000	64,770.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	375.00000	375.00	288.00000	288.00	300.00000	300.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		3.000 LF	1,000.00000	3,000.00	552.00000	1,656.00	200.00000	600.00
0030 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		168.000 LF	2,800.00000	470,400.00	1,994.00000	334,992.00	4,000.00000	672,000.00
0035 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		447.000 LF	80.00000	35,760.00	108.00000	48,276.00	150.00000	67,050.00
0040 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		113.300 CF	1,000.00000	113,300.00	947.00000	107,295.10	500.00000	56,650.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0561 1		(457.200)	1,080,000.00000	1,080,000.00	2,068,685.67000	2,068,685.67	2,000,000.00000	2,000,000.00
COATING EXISTING STRUCTURAL STEEL 44998215201		TN (LS)						
0050 0561 2		585.000	230.00000	134,550.00	100.00000	58,500.00	500.00000	292,500.00
COATING EXISTING STRUCTURAL STEEL		SF						
0001 Structures Section Totals:			\$2,888,821.00		\$2,876,289.97		\$3,413,290.00	

SECTION: 0002 Roadway								
0055 0101 1 MOBILIZATION 44998215201		(1.000) LS	360,000.00000	360,000.00	487,163.00000	487,163.00	650,000.00000	650,000.00
0060 0102 1 MAINTENANCE OF TRAFFIC 44998215201		(380.000) DA (LS)	281,690.00000	281,690.00	175,500.00000	175,500.00	637,000.00000	637,000.00
0065 0102 5 PEDESTRIAN ESCORT/FLAGGER		2,520.000 HR	22.00000	55,440.00	55.00000	138,600.00	0.00000	0.00
0070 0102 14 TRAFFIC CONTROL OFFICER		4,526.000 HR	0.01000	45.26	89.00000	402,814.00	0.00000	0.00
0075 0102 60 WORK ZONE SIGN		6,945.000 ED	0.26000	1,805.70	0.22000	1,527.90	0.00000	0.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102 74 1		24,557.000	0.11000	2,701.27	0.09000	2,210.13	0.00000	0.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD								
0085 0102 74 8		996.000	0.29000	288.84	0.25000	249.00	0.00000	0.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)								
0090 0102 76		380.000	7.02000	2,667.60	6.00000	2,280.00	0.00000	0.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL								
0095 0102 99		497.000	14.04000	6,977.88	12.00000	5,964.00	0.00000	0.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY								
0100 0104 11		2,600.000	12.00000	31,200.00	5.70000	14,820.00	4.90000	12,740.00
FLOATING TURBIDITY BARRIER								
0105 0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44998215201								
0002 Roadway Section Totals:				\$792,816.55		\$1,281,128.03		\$1,349,740.00
Contract Grand Totals:				\$3,681,637.55		\$4,157,418.00		4,763,030.00



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