



Vendor Ranking

**Letting:** 03211209 December 09, 2021 02:00 PM  
**Call Order:** 001  
**Contract:** E3U33  
**District:** District 3  
**Counties:** HOLMES  
**Fed Aid No:** N/A  
**Contract Time:** 90 AVAILABLE DAYS  
**Project(s):** 44744415201 (\*)  
**Contract Desc:** - BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Winning bid	\$680,167.16	100.00%
2	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	\$759,046.98	111.60%
3	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	Responsive	Non-Winning Bid	\$794,300.68	116.78%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$969,443.68	142.53%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,028,728.29	151.25%

*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.*

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY



Tabulation of Bids

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**Contract Time:** 90 AVAILABLE DAYS      **Project(s):** 44744415201 (\*)  
**Contract Descr:** - BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of 447444-1-52-01 for the application of deck sealant to bridge deck surfaces and repair spall areas as directed by the Engineer for SR 10 (US 90) over Choctawhatchee River, Bridge No. 520149, Holmes County, FL. PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) BRIDGE MASTERS CONSTRUCTION, LLC		(2) ORLANDO R&B, LLC		(3) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		5.000 CF	320.00000	1,600.00	500.00000	2,500.00	850.00000	4,250.00
0010 0413149 PENETRANT SEALER		391.000 GA	32.00000	12,512.00	50.00000	19,550.00	33.00000	12,903.00
0015 0413151 METHACRYLATE MONOMER		1,365.000 GA	77.00000	105,105.00	95.00000	129,675.00	25.00000	34,125.00
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		214,664.000 SF	0.80000	171,731.20	1.50000	321,996.00	1.30000	279,063.20
<b>0001 Structures Section Totals:</b>				<b>\$290,948.20</b>		<b>\$473,721.00</b>		<b>\$330,341.20</b>

<b>SECTION: 0002 Roadway</b>								
0025 0101 1 MOBILIZATION 44744415201		(1.000) LS	93,000.00000	93,000.00	60,000.00000	60,000.00	114,000.00000	114,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0030 0102 1 MAINTENANCE OF TRAFFIC 44744415201		(90.000) DA (LS)	43,000.00000	43,000.00	60,000.00000	60,000.00	92,700.00000	92,700.00
0035 0102 60 WORK ZONE SIGN		1,080.000 ED	0.01000	10.80	1.00000	1,080.00	0.60000	648.00
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		9,350.000 ED	0.01000	93.50	0.50000	4,675.00	0.15000	1,402.50
0045 0102 78 1 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D		942.000 EA	5.00000	4,710.00	4.00000	3,768.00	7.70000	7,253.40
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		208.000 ED	0.01000	2.08	22.00000	4,576.00	15.00000	3,120.00
0055 0102150 1 PORTABLE REGULATORY, SIGN		180.000 ED	0.01000	1.80	10.00000	1,800.00	6.00000	1,080.00
0060 0102150 2 RADAR SPEED DISPLAY UNIT		180.000 ED	0.01000	1.80	10.00000	1,800.00	6.00000	1,080.00
0065 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		3.180 GM	16,000.00000	50,880.00	10,000.00000	31,800.00	16,500.00000	52,470.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0070 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		3.918 GM	16,000.00000	62,688.00	10,000.00000	39,180.00	16,500.00000	64,647.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44744415201		(1.000) LS	36,770.98000	36,770.98	36,770.98000	36,770.98	36,770.98000	36,770.98
<b>0002 Roadway Section Totals:</b>				<b>\$291,158.96</b>		<b>\$245,449.98</b>		<b>\$375,171.88</b>

<b>SECTION: 0003 Signing</b>								
0080 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		196.000 EA	5.00000	980.00	7.00000	1,372.00	7.70000	1,509.20
0085 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.140 GM	5,000.00000	700.00	35,000.00000	4,900.00	11,000.00000	1,540.00
0090 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.140 GM	5,000.00000	700.00	35,000.00000	4,900.00	11,000.00000	1,540.00
0095 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		1.196 GM	40,000.00000	47,840.00	12,000.00000	14,352.00	35,200.00000	42,099.20
0100 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		1.196 GM	40,000.00000	47,840.00	12,000.00000	14,352.00	35,200.00000	42,099.20



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
<b>0003 Signing Section Totals:</b>				<b>\$98,060.00</b>		<b>\$39,876.00</b>		<b>\$88,787.60</b>
<b>Contract Grand Totals:</b>				<b>\$680,167.16</b>		<b>\$759,046.98</b>		<b>794,300.68</b>



Tabulation of Bids

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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) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Structures</b>								
0005 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		5.000 CF	1,250.00000	6,250.00	800.00000	4,000.00		
0010 0413149 PENETRANT SEALER		391.000 GA	3.00000	1,173.00	49.11000	19,202.01		
0015 0413151 METHACRYLATE MONOMER		1,365.000 GA	3.00000	4,095.00	93.78000	128,009.70		
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		214,664.000 SF	2.30000	493,727.20	2.25000	482,994.00		
<b>0001 Structures Section Totals:</b>				<b>\$505,245.20</b>		<b>\$634,205.71</b>		

<b>SECTION: 0002 Roadway</b>								
0025 0101 1 MOBILIZATION 44744415201		(1.000) LS	80,000.00000	80,000.00	72,980.00000	72,980.00		
0030 0102 1 MAINTENANCE OF TRAFFIC 44744415201		(90.000) DA (LS)	45,000.00000	45,000.00	49,160.00000	49,160.00		
0035 0102 60 WORK ZONE SIGN		1,080.000 ED	0.10000	108.00	0.59000	637.20		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		9,350.000 ED	0.01000	93.50	0.12000	1,122.00		
0045 0102 78 1 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D		942.000 EA	5.00000	4,710.00	8.26000	7,780.92		
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		208.000 ED	1.00000	208.00	14.75000	3,068.00		
0055 0102150 1 PORTABLE REGULATORY, SIGN		180.000 ED	1.00000	180.00	5.90000	1,062.00		
0060 0102150 2 RADAR SPEED DISPLAY UNIT		180.000 ED	1.00000	180.00	5.90000	1,062.00		
0065 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		3.180 GM	25,000.00000	79,500.00	17,700.00000	56,286.00		
0070 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		3.918 GM	25,000.00000	97,950.00	17,700.00000	69,348.60		
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44744415201		(1.000) LS	36,770.98000	36,770.98	36,770.98000	36,770.98		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
<b>0002 Roadway Section Totals:</b>			<b>\$344,700.48</b>		<b>\$299,277.70</b>			

<b>SECTION: 0003 Signing</b>								
0080	0706 1 3	196.000	8.00000	1,568.00	8.26000	1,618.96		
	RAISED PAVEMENT MARKER, TYPE B	EA						
0085	0711 16101	0.140	6,850.00000	959.00	11,800.00000	1,652.00		
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0090	0711 16201	0.140	6,850.00000	959.00	11,800.00000	1,652.00		
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0095	0713103101	1.196	48,500.00000	58,006.00	37,760.00000	45,160.96		
	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0100	0713103201	1.196	48,500.00000	58,006.00	37,760.00000	45,160.96		
	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM						
<b>0003 Signing Section Totals:</b>			<b>\$119,498.00</b>		<b>\$95,244.88</b>			

<b>Contract Grand Totals:</b>	<b>\$969,443.68</b>	<b>\$1,028,728.29</b>
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