



Vendor Ranking

Call Order: 001

Page 1 of 1

03211209 Letting:

December 09, 2021 02:00

E3U33

District:

District 3

Counties: HOLMES

Fed Aid No: N/A

Contract:

Contract Time: 90 AVAILABLE DAYS

PM

Project(s): 44744415201 (*)

Contract Desc: - BRIDGE-REPAIR/REHABILITATION

Ran	k 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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 Letting:
 03211209
 December 09, 2021
 Call Order:
 001
 Contract:
 E3U33

 District:
 District 3
 Counties:
 HOLMES
 Fed Aid No:
 N/A

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 Alternate	Quantity Units	(1) BRIDGE CONSTRUC		(2) ORLANDO	O R&B, LLC		NSTRUCTION MICHIGAN, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures						
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 METHACRYLATES	214,664.000 SF OR	0.80000	171,731.20	1.50000	321,996.00	1.30000	279,063.20
0001 Structures S	ection Totals:	•	\$290,948.20		\$473,721.00		\$330,341.20

	SECTION: 0002	Roadway						
0025 MOBILI	0101 1 ZATION 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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Florida Department of Transportation



Tabulation of Bids

Letting:	03211209	December 09, 2021	Call Order: 001	Contract: E3U33
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Letting	g: 03	3211209	December 09,	2021 Cal	l Order: 001		Contract:	E3U33	
	No / Item ID Description	Alternate	Quantity Units	(1) BRIDGE CONSTRUC		(2) ORLAND	O R&B, LLC		NSTRUCTION MICHIGAN, INC.
() inc	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0030 MAINTE 447444	0102 1 ENANCE OF TI 15201	RAFFIC	(90.000) DA (LS)	43,000.00000	43,000.00	60,000.00000	60,000.00	92,700.00000	92,700.00
0035 WORK 2	0102 60 ZONE SIGN		1,080.000 ED	0.01000	10.80	1.00000	1,080.00	0.60000	648.00
	0102 74 1 ELIZING DEVI JM, OR LCD	CE- TYPES I,	9,350.000 II, DI, ED	0.01000	93.50	0.50000	4,675.00	0.15000	1,402.50
	0102 78 1 RARY D/RETROREFL ENT MARKER		942.000 EA	5.00000	4,710.00	4.00000	3,768.00	7.70000	7,253.40
	0102 99 BLE CHANGE, EMPORARY	ABLE MESSA	208.000 GE ED	0.01000	2.08	22.00000	4,576.00	15.00000	3,120.00
0055 PORTA	0102150 1 BLE REGULAT	ГОRY, SIGN	180.000 ED	0.01000	1.80	10.00000	1,800.00	6.00000	1,080.00
0060 RADAR	0102150 2 SPEED DISPI	_AY UNIT	180.000 ED	0.01000	1.80	10.00000	1,800.00	6.00000	1,080.00
0065 REMOV	0102913 21 'ABLE TAPE, V	WHITE, SOLID	3.180 6" GM	16,000.00000	50,880.00	10,000.00000	31,800.00	16,500.00000	52,470.00





Tabulation of Bids

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Letting: 03211209 De	cember 09,	2021 Cal	I Order: 001		Contract:	E3U33	
Line No / Item ID Alternate Item Description	Quantity Units	(1) BRIDGE CONSTRUC	MASTERS	(2) ORLANDO	O R&B, LLC		NSTRUCTION MICHIGAN, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Ro	oadway						
0070 0102913 31 REMOVABLE TAPE, YELLOW, SOLID,	3.918 6" GM	16,000.00000	62,688.00	10,000.00000	39,180.00	16,500.00000	64,647.00
0075 0999 25	(1.000)	36,770.98000	36,770.98	36,770.98000	36,770.98	36,770.98000	36,770.98
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44744415201	LS						
0002 Roadway Sect	ion Totals:	I	\$291,158.96		\$245,449.98 [°]		\$375,171.88
SECTION: 0003 Signature of the second of the	gning 196.000 6 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 R 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 R 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, FOR CONCRETE BRIDGES	1.196 6" GM	40,000.00000	47,840.00	12,000.00000	14,352.00	35,200.00000	42,099.20



01/06/2022

Tabulation of Bids

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Letting:	03211209	December 09,	2021 C	all Order: 001		Contract:	E3U33	
Line No / Item ID Alternate Quantity Item Description Units		(1) BRIDGE MASTERS CONSTRUCTION, LLC		(2) ORLANDO R&B, LLC		(3) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		
() indicates ite	em is bid as Lump Sur	т	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT		Signing Section Totals:		\$98,060.00		\$39,876.00		\$88,787.60
	Contract	Grand Totals:		\$680,167.16		\$759,046.98		794,300.68





Tabulation of Bids

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Letting:	0321120	9 December	09, 2021	Call	Order: 001		Contract:	E3U33	
	/ Item ID AI	ternate Quant Unit	•	(4) SOUTHER BRIDGE		(5) M & J CON COMPANY OF	PINELLAS		
	es item is bid as Lum	p Sum	Uı	nit Price	Ext Amount	COUNT	/, INC. Ext Amount	Unit Price	Ext Amount
s	SECTION: 0001	Structures	;						
RESTORE	01 70 2 SPALLED AREAS, MORTAR- STYRE E	LATEX	000 CF	1,250.00000	6,250.00	800.0000	4,000.00		
0010 04 PENETRAN	13149 NT SEALER	391.0	000 GA	3.00000	1,173.00	49.11000	19,202.01		
	13151 YLATE MONOMER	1,365.0	000 GA	3.00000	4,095.00	93.78000	128,009.70		
CLEANING	13154 & SEALING CONG S - PENETRANT SI YLATES		000 SF	2.30000	493,727.20	2.25000	482,994.00		
	0001 Structi	res Section Tota	ls:		\$505,245.20		\$634,205.71		

SECTION: 0002	Roadway				
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





Tabulation of Bids

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Letting	y: 03	3211209	December 09, 2	2021 Cal	Order: 001		Contract:	E3U33	
	No / Item ID Description	Alternate	Quantity Units	(4) SOUTHER BRIDGE		(5) M & J CON COMPANY OF	F PINELLAS		
	icates item is bi	d as Lump Sum		Unit Price	Ext Amount	COUNTY Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0102 74 1 ELIZING DEVI JM, OR LCD	CE- TYPES I, I	9,350.000 I, DI, ED	0.01000	93.50	0.12000	1,122.00		
	0102 78 1 RARY /RETROREFL ENT MARKER		942.000 EA	5.00000	4,710.00	8.26000	7,780.92		
	0102 99 BLE CHANGE, EMPORARY	ABLE MESSAG	208.000 GE ED	1.00000	208.00	14.75000	3,068.00		
0055 PORTAE	0102150 1 BLE REGULAT	ГОRY, SIGN	180.000 ED	1.00000	180.00	5.90000	1,062.00		
0060 RADAR	0102150 2 SPEED DISPI	_AY UNIT	180.000 ED	1.00000	180.00	5.90000	1,062.00		
0065 REMOV	0102913 21 ABLE TAPE, V	VHITE, SOLID	3.180 6" GM	25,000.00000	79,500.00	17,700.00000	56,286.00		
0070 REMOV	0102913 31 ABLE TAPE, \	ÆLLOW, SOLI	3.918 D, 6" GM	25,000.00000	97,950.00	17,700.00000	69,348.60		
	0999 25 CONTINGENO 0 4474441520	CY AMOUNT, E 1	(1.000) 00 LS	36,770.98000	36,770.98	36,770.98000	36,770.98		





Tabulation of Bids

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Letting:	03211209	December 09,	2021 Ca	Il Order: 001		Contract:	E3U33	
Line No / Ite		ate Quantity Units	(4) SOUTHE BRIDG		(5) M & J CON COMPANY O	F PINELLAS		
_	em is bid as Lump Su		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SECT	ION: 0002 0002 Roadway	Roadway Section Totals:		\$344,700.48		\$299,277.70		
SECT	TON: 0003	Signing						
0080 0706 RAISED PAVEN	1 3 MENT MARKER, T	196.000 YPE B EA	8.00000	1,568.00	8.26000	1,618.96		
0085 0711 1 THERMOPLAS SURFACES, WI	ΓΙC, STANDARD-C	0.140 OTHER GM	6,850.00000	959.00	11,800.00000	1,652.00		
	6201 FIC, STANDARD-C ELLOW, SOLID, 6"	0.140 OTHER GM	6,850.00000	959.00	11,800.00000	1,652.00		
0095 071310 PERMANENT T FOR CONCRET	APE, WHITE, SOL	1.196 LID, 6" GM	48,500.00000	58,006.00	37,760.00000	45,160.96		
0100 071310 PERMANENT T FOR CONCRET	APE, YELLOW, SO	1.196 OLID, 6" GM	48,500.00000	58,006.00	37,760.00000	45,160.96		
	0003 Signing	Section Totals:	•	\$119,498.00 [']		\$95,244.88 [']		
	Contract	Grand Totals:		\$969,443.68		\$1,028,728.29		



01/06/2022

Tabulation of Bids

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Letting: 03211209 December 09, 2021 **Call Order:** 001 **Contract**: E3U33

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