



Vendor Ranking

Letting: 03220818 August 18, 2022 02:00 PM **Call Order:** 001 **Contract:** E3V50
District: District 3 **Counties:** BAY **Fed Aid No:** N/A
Contract Time: 250 AVAILABLE DAYS **Project(s):** 42543655201 (*)
Contract Desc: - BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	Responsive	Winning bid	\$3,247,610.00	100.00%
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$3,361,168.15	103.50%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$3,609,866.56	111.15%
4	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$3,754,871.00	115.62%
5	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$4,306,844.72	132.62%
6	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$4,565,648.36	140.58%
7	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$4,610,291.55	141.96%

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: 03220818 August 18, 2022 **Call Order:** 001 **Contract:** E3V50
District: District 3 **Counties:** BAY **Fed Aid No:** N/A
Contract Time: 250 AVAILABLE DAYS **Project(s):** 42543655201 (*)

Contract Descr: - BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of SR 30 (US 98) over St. Andrews Bay Bridge Nos. 460112 & 460113 replace security fencing at both bridge abutments, clean and paint bearings, seal deck surfaces and closure pours, and other incidental work in Bay County, Florida (46010).

Pre-Qualification is required to bid on this project

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		5,747.000 SF	57.20000	328,728.40	10.00000	57,470.00	10.00000	57,470.00
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		40.000 CF	3,275.00000	131,000.00	850.00000	34,000.00	650.00000	26,000.00
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		40.000 GA	100.00000	4,000.00	25.00000	1,000.00	300.00000	12,000.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		2,000.000 LF	50.00000	100,000.00	84.00000	168,000.00	60.00000	120,000.00
0025 0413151 METHACRYLATE MONOMER		5,134.000 GA	30.00000	154,020.00	90.00000	462,060.00	115.00000	590,410.00
0030 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		513,367.000 SF	1.15000	590,372.05	1.85000	949,728.95	1.35000	693,045.45



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		120.000 LB	26.79000	3,214.80	15.00000	1,800.00	15.00000	1,800.00
0040 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		312.000 LF	84.00000	26,208.00	48.00000	14,976.00	104.38000	32,566.56
0045 0550 10816 FENCING, FIBER REINFORCED POLYMER SECURITY FENCE, PROJECT 425436-5-52-01		260.000 LF	719.00000	186,940.00	315.00000	81,900.00	494.81000	128,650.60
0050 0550 60912 FENCE GATE,SPECIAL, SINGLE, 6.1- 12.0' OPENING		4.000 EA	10,000.00000	40,000.00	2,200.00000	8,800.00	5,015.00000	20,060.00
0055 0561 1 COATING EXISTING STRUCTURAL STEEL 42543655201		(167.700) TN (LS)	277,200.00000	277,200.00	168,500.00000	168,500.00	438,000.00000	438,000.00
0060 0561 1 COATING EXISTING STRUCTURAL STEEL 42543655201		(181.000) TN (LS)	277,200.00000	277,200.00	168,500.00000	168,500.00	438,000.00000	438,000.00
0001 Structures Section Totals:				\$2,118,883.25		\$2,116,734.95		\$2,558,002.61

SECTION: 0002 Roadway								
0065 0101 1 MOBILIZATION 42543655201		(1.000) LS	577,350.09000	577,350.09	300,000.00000	300,000.00	430,567.00000	430,567.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0102 1 MAINTENANCE OF TRAFFIC 42543655201		(250.000) DA (LS)	163,150.00000	163,150.00	200,000.00000	200,000.00	184,429.00000	184,429.00
0075 0102 60 WORK ZONE SIGN		10,190.000 ED	0.33000	3,362.70	0.30000	3,057.00	0.36000	3,668.40
0080 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		3,314.000 ED	4.40000	14,581.60	4.00000	13,256.00	4.72000	15,642.08
0085 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		29,568.000 ED	0.17000	5,026.56	0.15000	4,435.20	0.18000	5,322.24
0090 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		374.000 ED	5.50000	2,057.00	5.00000	1,870.00	5.90000	2,206.60
0095 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		627.000 ED	20.00000	12,540.00	18.00000	11,286.00	21.24000	13,317.48
0100 0102115 TYPE III BARRICADE		192.000 ED	1.10000	211.20	1.00000	192.00	1.18000	226.56
0105 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		1.945 GM	16,500.00000	32,092.50	17,000.00000	33,065.00	17,700.00000	34,426.50
0110 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		4.291 GM	6,600.00000	28,320.60	75,000.00000	321,825.00	7,080.00000	30,380.28



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0115 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		1.431 GM	16,500.00000	23,611.50	17,000.00000	24,327.00	17,700.00000	25,328.70
0120 0104 11 FLOATING TURBIDITY BARRIER		7,067.000 LF	5.00000	35,335.00	11.00000	77,737.00	8.13000	57,454.71
0125 0110 1 1 CLEARING & GRUBBING 42543655201		(0.240) AC (LS)	5,000.00000	5,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42543655201		(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:				\$952,638.75		\$1,056,050.20		\$862,969.55

SECTION: 0003 Signing								
0135 0918712 41 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6", PROJECT 425436-5-52-01		2.282 GM	22,000.00000	50,204.00	23,000.00000	52,486.00	23,600.00000	53,855.20
0140 0918712 42 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6", PROJECT 425436-5-52-01		1.431 GM	22,000.00000	31,482.00	23,000.00000	32,913.00	23,600.00000	33,771.60
0145 0918712 43 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, 10-30 SKIP 6", PROJECT 425436-5-52-01		4.291 GM	11,000.00000	47,201.00	12,000.00000	51,492.00	11,800.00000	50,633.80



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0150 0918712 44 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, BLACK, 10-30 SKIP 6", PROJECT 425436-5-52-01		4.291 GM	11,000.00000	47,201.00	12,000.00000	51,492.00	11,800.00000	50,633.80
0003 Signing Section Totals:				\$176,088.00		\$188,383.00		\$188,894.40
Contract Grand Totals:				\$3,247,610.00		\$3,361,168.15		3,609,866.56



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BRIDGE MASTERS CONSTRUCTION, LLC		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) P&P CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		5,747.000 SF	4.00000	22,988.00	92.40000	531,022.80	5.09000	29,252.23
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		40.000 CF	350.00000	14,000.00	2,500.00000	100,000.00	500.00000	20,000.00
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		40.000 GA	50.00000	2,000.00	140.00000	5,600.00	252.00000	10,080.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		2,000.000 LF	70.00000	140,000.00	180.00000	360,000.00	100.00000	200,000.00
0025 0413151 METHACRYLATE MONOMER		5,134.000 GA	80.00000	410,720.00	90.00000	462,060.00	80.00000	410,720.00
0030 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		513,367.000 SF	1.00000	513,367.00	1.40000	718,713.80	0.70000	359,356.90
0035 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		120.000 LB	1.00000	120.00	60.00000	7,200.00	50.00000	6,000.00
0040 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		312.000 LF	60.00000	18,720.00	130.00000	40,560.00	110.20000	34,382.40



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0045 0550 10816 FENCING, FIBER REINFORCED POLYMER SECURITY FENCE, PROJECT 425436-5-52-01		260.000 LF	400.00000	104,000.00	503.20000	130,832.00	1,000.00000	260,000.00
0050 0550 60912 FENCE GATE,SPECIAL, SINGLE, 6.1- 12.0' OPENING		4.000 EA	5,000.00000	20,000.00	5,100.00000	20,400.00	12,596.47000	50,385.88
0055 0561 1 COATING EXISTING STRUCTURAL STEEL 42543655201		(167.700) TN (LS)	631,820.00000	631,820.00	325,000.00000	325,000.00	454,000.00000	454,000.00
0060 0561 1 COATING EXISTING STRUCTURAL STEEL 42543655201		(181.000) TN (LS)	700,000.00000	700,000.00	375,000.00000	375,000.00	514,000.00000	514,000.00
0001 Structures Section Totals:				\$2,577,735.00		\$3,076,388.60		\$2,348,177.41

SECTION: 0002 Roadway								
0065 0101 1 MOBILIZATION 42543655201		(1.000) LS	410,000.00000	410,000.00	200,000.00000	200,000.00	1,134,273.00000	1,134,273.00
0070 0102 1 MAINTENANCE OF TRAFFIC 42543655201		(250.000) DA (LS)	385,000.00000	385,000.00	400,000.00000	400,000.00	362,831.47000	362,831.47
0075 0102 60 WORK ZONE SIGN		10,190.000 ED	0.00000	0.00	0.45000	4,585.50	0.01000	101.90



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		3,314.000 ED	0.00000	0.00	7.50000	24,855.00	0.01000	33.14
0085 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		29,568.000 ED	0.00000	0.00	0.15000	4,435.20	0.01000	295.68
0090 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		374.000 ED	0.00000	0.00	12.00000	4,488.00	0.01000	3.74
0095 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		627.000 ED	0.00000	0.00	15.00000	9,405.00	0.01000	6.27
0100 0102115 TYPE III BARRICADE		192.000 ED	0.00000	0.00	0.36000	69.12	0.01000	1.92
0105 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		1.945 GM	15,000.00000	29,175.00	19,200.00000	37,344.00	29,361.00000	57,107.15
0110 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		4.291 GM	6,000.00000	25,746.00	9,600.00000	41,193.60	11,744.00000	50,393.50
0115 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		1.431 GM	15,000.00000	21,465.00	19,200.00000	27,475.20	29,361.00000	42,015.59
0120 0104 11 FLOATING TURBIDITY BARRIER		7,067.000 LF	10.00000	70,670.00	18.50000	130,739.50	1.00000	7,067.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0125 0110 1 1 CLEARING & GRUBBING 42543655201		(0.240) AC (LS)	25,000.00000	25,000.00	30,000.00000	30,000.00	200,000.00000	200,000.00
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42543655201		(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:				\$1,017,056.00		\$964,590.12		\$1,904,130.36

SECTION: 0003 Signing								
0135 0918712 41 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6", PROJECT 425436-5-52-01		2.282 GM	20,000.00000	45,640.00	30,000.00000	68,460.00	39,148.00000	89,335.74
0140 0918712 42 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6", PROJECT 425436-5-52-01		1.431 GM	20,000.00000	28,620.00	30,000.00000	42,930.00	39,148.00000	56,020.79
0145 0918712 43 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, 10-30 SKIP 6", PROJECT 425436-5-52-01		4.291 GM	10,000.00000	42,910.00	18,000.00000	77,238.00	19,574.00000	83,992.03
0150 0918712 44 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, BLACK, 10-30 SKIP 6", PROJECT 425436-5-52-01		4.291 GM	10,000.00000	42,910.00	18,000.00000	77,238.00	19,574.00000	83,992.03



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0003 Signing Section Totals:			\$160,080.00		\$265,866.00		\$313,340.59	
Contract Grand Totals:			\$3,754,871.00		\$4,306,844.72		4,565,648.36	



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			Unit Price	Ext Amount						
SECTION: 0001 Structures										
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		5,747.000 SF	57.00000	327,579.00						
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		40.000 CF	1,250.00000	50,000.00						
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		40.000 GA	150.00000	6,000.00						
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		2,000.000 LF	100.00000	200,000.00						
0025 0413151 METHACRYLATE MONOMER		5,134.000 GA	95.00000	487,730.00						
0030 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		513,367.000 SF	1.50000	770,050.50						
0035 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE		120.000 LB	5.00000	600.00						
0040 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		312.000 LF	60.00000	18,720.00						



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			Unit Price	Ext Amount				
SECTION: 0001 Structures								
0045 0550 10816 FENCING, FIBER REINFORCED POLYMER SECURITY FENCE, PROJECT 425436-5-52-01		260.000 LF	461.26000	119,927.60				
0050 0550 60912 FENCE GATE,SPECIAL, SINGLE, 6.1- 12.0' OPENING		4.000 EA	4,675.00000	18,700.00				
0055 0561 1 COATING EXISTING STRUCTURAL STEEL 42543655201		(167.700) TN (LS)	404,315.00000	404,315.00				
0060 0561 1 COATING EXISTING STRUCTURAL STEEL 42543655201		(181.000) TN (LS)	443,960.00000	443,960.00				
0001 Structures Section Totals:				\$2,847,582.10				

SECTION: 0002 Roadway								
0065 0101 1 MOBILIZATION 42543655201		(1.000) LS	460,796.50000	460,796.50				
0070 0102 1 MAINTENANCE OF TRAFFIC 42543655201		(250.000) DA (LS)	669,158.00000	669,158.00				
0075 0102 60 WORK ZONE SIGN		10,190.000 ED	0.40000	4,076.00				



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			Unit Price	Ext Amount						
SECTION: 0002 Roadway										
0080 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		3,314.000 ED	5.00000	16,570.00						
0085 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		29,568.000 ED	0.20000	5,913.60						
0090 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		374.000 ED	6.00000	2,244.00						
0095 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		627.000 ED	22.50000	14,107.50						
0100 0102115 TYPE III BARRICADE		192.000 ED	1.00000	192.00						
0105 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		1.945 GM	16,000.00000	31,120.00						
0110 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		4.291 GM	10,000.00000	42,910.00						
0115 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		1.431 GM	17,600.00000	25,185.60						
0120 0104 11 FLOATING TURBIDITY BARRIER		7,067.000 LF	8.00000	56,536.00						



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount				
SECTION: 0002 Roadway								
0125 0110 1 1 CLEARING & GRUBBING 42543655201		(0.240) AC (LS)	154,120.00000	154,120.00				
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42543655201		(1.000) LS	50,000.00000	50,000.00				
0002 Roadway Section Totals:				\$1,532,929.20				

SECTION: 0003 Signing								
0135 0918712 41 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6", PROJECT 425436-5-52-01		2.282 GM	25,000.00000	57,050.00				
0140 0918712 42 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6", PROJECT 425436-5-52-01		1.431 GM	26,250.00000	37,563.75				
0145 0918712 43 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, 10-30 SKIP 6", PROJECT 425436-5-52-01		4.291 GM	15,750.00000	67,583.25				
0150 0918712 44 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, BLACK, 10-30 SKIP 6", PROJECT 425436-5-52-01		4.291 GM	15,750.00000	67,583.25				



Tabulation of Bids

Letting: 03220818 August 18, 2022 Call Order: 001 Contract: E3V50

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount				

SECTION: 0003 Signing

0003 Signing Section Totals: \$229,780.25

Contract Grand Totals:	\$4,610,291.55
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Tabulation of Bids

Letting: 03220818 August 18, 2022 **Call Order:** 001 **Contract:** E3V50

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.