



Vendor Ranking

**Letting:** 03220609 June 09, 2022 02:00 pm **Call Order:** 004 **Contract:** E3V51  
**District:** District 3 **Counties:** GULF **Fed Aid No:** N/A  
**Contract Time:** 90 AVAILABLE DAYS **Project(s):** 44538525201 (\*)  
**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	\$396,162.35	100.00%
2	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$455,188.57	114.90%
3	INLAND CONSTRUCTION AND ENGINEERING, INC.	Responsive	Non-Winning Bid	\$513,777.24	129.69%
4	WEBBER, LLC	Responsive	Non-Winning Bid	\$528,529.07	133.41%
5	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$618,825.77	156.21%
6	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$680,472.43	171.77%
7	SCOTT BRIDGE COMPANY, INC.	Responsive	Non-Winning Bid	\$1,009,513.66	254.82%

*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

**Letting:** 03220609 June 09, 2022

**Call Order:** 004

**Contract:** E3V51

**District:** District 3

**Counties:** GULF

**Fed Aid No:** N/A

**Contract Time:** 90 AVAILABLE DAYS

**Project(s):** 44538525201 (\*)

**Contract Descr:** BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of restore spalled areas in the top of deck, clean and seal top of deck (methacrylate), and other incidental construction for SR 30 (US 98) over Gulf County Canal, Bridge No. 510052 in Gulf County.

The summary of pay items for this project is listed in the Plans.

PRE-QUALIFICATION 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) BRIDGE MASTERS CONSTRUCTION, LLC		(3) INLAND CONSTRUCTION AND ENGINEERING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		2.000 CF	2,000.00000	4,000.00	350.00000	700.00	825.00000	1,650.00
0010 0413151 METHACRYLATE MONOMER		1,163.000 GA	50.00000	58,150.00	80.00000	93,040.00	113.13000	131,570.19
0015 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		116,292.000 SF	1.12000	130,247.04	1.00000	116,292.00	1.25000	145,365.00
<b>0001 Structures Section Totals:</b>				<b>\$192,397.04</b>		<b>\$210,032.00</b>		<b>\$278,585.19</b>

<b>SECTION: 0002 Roadway</b>								
0020 0101 1 MOBILIZATION 44538525201		(1.000) LS	58,450.00000	58,450.00	70,000.00000	70,000.00	61,500.00000	61,500.00



Tabulation of Bids

Letting: 03220609 June 09, 2022

Call Order: 004

Contract: E3V51

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) INLAND CONSTRUCTION AND ENGINEERING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0025 0102 1 MAINTENANCE OF TRAFFIC 44538525201		(90.000) DA (LS)	40,250.00000	40,250.00	70,000.00000	70,000.00	61,500.00000	61,500.00
0030 0102 60 WORK ZONE SIGN		630.000 ED	2.80000	1,764.00	0.00000	0.00	2.13000	1,341.90
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		8,122.000 ED	0.17000	1,380.74	0.00000	0.00	0.13000	1,055.86
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		208.000 ED	22.50000	4,680.00	0.00000	0.00	20.13000	4,187.04
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44538525201		(1.000) LS	23,976.57000	23,976.57	23,976.57000	23,976.57	23,976.57000	23,976.57
<b>0002 Roadway Section Totals:</b>				<b>\$130,501.31</b>		<b>\$163,976.57</b>		<b>\$153,561.37</b>

<b>SECTION: 0003 Signing</b>								
0050 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		136.000 EA	43.60000	5,929.60	7.50000	1,020.00	7.13000	969.68
0055 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		1.002 GM	33,600.00000	33,667.20	40,000.00000	40,080.00	40,250.00000	40,330.50



Tabulation of Bids

Letting: 03220609 June 09, 2022

Call Order: 004

Contract: E3V51

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) INLAND CONSTRUCTION AND ENGINEERING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0060 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		1.002 GM	33,600.00000	33,667.20	40,000.00000	40,080.00	40,250.00000	40,330.50
<b>0003 Signing Section Totals:</b>				<b>\$73,264.00</b>		<b>\$81,180.00</b>		<b>\$81,630.68</b>
<b>Contract Grand Totals:</b>				<b>\$396,162.35</b>		<b>\$455,188.57</b>		<b>513,777.24</b>



Tabulation of Bids

Letting: 03220609 June 09, 2022

Call Order: 004

Contract: E3V51

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) 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 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		2.000 CF	2,500.00000	5,000.00	1,250.00000	2,500.00	1,200.00000	2,400.00
0010 0413151 METHACRYLATE MONOMER		1,163.000 GA	31.00000	36,053.00	10.00000	11,630.00	135.00000	157,005.00
0015 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		116,292.000 SF	1.60000	186,067.20	3.00000	348,876.00	1.80000	209,325.60
<b>0001 Structures Section Totals:</b>				<b>\$227,120.20</b>		<b>\$363,006.00</b>		<b>\$368,730.60</b>

<b>SECTION: 0002 Roadway</b>								
0020 0101 1 MOBILIZATION 44538525201		(1.000) LS	100,000.00000	100,000.00	65,000.00000	65,000.00	91,800.00000	91,800.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44538525201		(90.000) DA (LS)	100,000.00000	100,000.00	125,000.00000	125,000.00	115,992.00000	115,992.00
0030 0102 60 WORK ZONE SIGN		630.000 ED	1.00000	630.00	0.10000	63.00	2.95000	1,858.50
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		8,122.000 ED	0.15000	1,218.30	0.10000	812.20	0.18000	1,461.96



Tabulation of Bids

Letting: 03220609 June 09, 2022

Call Order: 004

Contract: E3V51

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER, LLC		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		208.000 ED	10.00000	2,080.00	1.00000	208.00	23.60000	4,908.80
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44538525201		(1.000) LS	23,976.57000	23,976.57	23,976.57000	23,976.57	23,976.57000	23,976.57
<b>0002 Roadway Section Totals:</b>				<b>\$227,904.87</b>		<b>\$215,059.77</b>		<b>\$239,997.83</b>

<b>SECTION: 0003 Signing</b>								
0050 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		136.000 EA	10.00000	1,360.00	5.00000	680.00	5.90000	802.40
0055 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		1.002 GM	36,000.00000	36,072.00	20,000.00000	20,040.00	35,400.00000	35,470.80
0060 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		1.002 GM	36,000.00000	36,072.00	20,000.00000	20,040.00	35,400.00000	35,470.80
<b>0003 Signing Section Totals:</b>				<b>\$73,504.00</b>		<b>\$40,760.00</b>		<b>\$71,744.00</b>

<b>Contract Grand Totals:</b>	<b>\$528,529.07</b>	<b>\$618,825.77</b>	<b>680,472.43</b>
-------------------------------	---------------------	---------------------	-------------------



Tabulation of Bids

Letting: 03220609 June 09, 2022

Call Order: 004

Contract: E3V51

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SCOTT BRIDGE COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		2.000 CF	3,000.00000	6,000.00				
0010 0413151 METHACRYLATE MONOMER		1,163.000 GA	97.89000	113,846.07				
0015 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		116,292.000 SF	3.49000	405,859.08				
<b>0001 Structures Section Totals:</b>				<b>\$525,705.15</b>				

<b>SECTION: 0002 Roadway</b>								
0020 0101 1 MOBILIZATION 44538525201		(1.000) LS	100,951.37000	100,951.37				
0025 0102 1 MAINTENANCE OF TRAFFIC 44538525201		(90.000) DA (LS)	291,127.27000	291,127.27				
0030 0102 60 WORK ZONE SIGN		630.000 ED	2.50000	1,575.00				
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		8,122.000 ED	0.15000	1,218.30				



Tabulation of Bids

Letting: 03220609 June 09, 2022

Call Order: 004

Contract: E3V51

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SCOTT BRIDGE COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		208.000 ED	20.00000	4,160.00				
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44538525201		(1.000) LS	23,976.57000	23,976.57				
<b>0002 Roadway Section Totals:</b>				<b>\$423,008.51</b>				

<b>SECTION: 0003 Signing</b>								
0050 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		136.000 EA	5.00000	680.00				
0055 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		1.002 GM	30,000.00000	30,060.00				
0060 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		1.002 GM	30,000.00000	30,060.00				
<b>0003 Signing Section Totals:</b>				<b>\$60,800.00</b>				

**Contract Grand Totals:**

**\$1,009,513.66**





Tabulation of Bids

---

**Letting:** 03220609 June 09, 2022 **Call Order:** 004 **Contract:** E3V51

*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.*