

Page 1 of 1

Florida Department of Transportation



Letting:

Vendor Ranking

Call Order: 004

Contract: E3V51

District: District 3

Counties: GULF Fed Aid No: N/A

Contract Time: 90 AVAILABLE DAYS

03220609

Project(s): 44538525201 (*)

Contract Desc: BRIDGE-REPAIR/REHABILITATION

June 09, 2022 02:00 pm

Rank	v 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

Page 1 of 8

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

 District:
 District 3
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 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

	No / Item ID Description	Alternate	Quantity Units	(1) RAM CON SERVICES OF M		(2) BRIDGE CONSTRUC			ONSTRUCTION EERING, INC.
() ind	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
	0401 70 3 RE SPALLED ED MORTAR-	AREAS, LATE) ACRYLIC	2.000 CF	2,000.00000	4,000.00	350.00000	700.00	825.00000	1,650.00
0010 METHAC	0413151 CRYLATE MO	NOMER	1,163.000 GA	50.00000	58,150.00	80.00000	93,040.00	113.13000	131,570.19
SURFAC		G CONCRETE RANT SEALER	116,292,000 SF OR	1.12000	130,247.04	1.00000	116,292.00	1.25000	145,365.00
	0001	Structures S	ection Totals:		\$192,397 . 04		\$210,032.00		\$278,585.19
	SECTION:	0002	Roadway						
0020 MOBILIZ	0101 1 ZATION 44538	3525201	(1.000) LS	58,450.00000	58,450.00	70,000.00000	70,000.00	61,500.00000	61,500.00





Tabulation of Bids

Page 2 of 8

Letting: 03220609	June 09, 2022	Cal	Il Order: 004		Contract:	E3V51	
Line No / Item ID Alte	ernate Quantity Units	(1) RAM CON SERVICES OF M		(2) BRIDGE CONSTRUC		(3) INLAND CO AND ENGINE	ONSTRUCTION EERING, INC.
() indicates item is bid as Lump		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
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- TYPI VP, DRUM, OR LCD	8,122.000 ES I, II, DI, ED	0.17000	1,380.74	0.00000	0.00	0.13000	1,055.86
0040 0102 99 PORTABLE CHANGEABLE ME SIGN, TEMPORARY	208.000 SSAGE ED	22,50000	4,680.00	0.00000	0.00	20.13000	4,187.04
0045 0999 25 INITIAL CONTINGENCY AMOU NOT BID 44538525201	(1.000) NT, DO LS	23,976.57000	23,976.57	23,976.57000	23,976.57	23,976.57000	23,976.57
0002 Roadw	ay Section Totals:		\$130,501.31		\$163,976.57		\$153,561.37
SECTION: 0003	Signing						
0050 0706 1 3 RAISED PAVEMENT MARKER	136.000 TYPE B EA	43.60000	5,929.60	7.50000	1,020.00	7.13000	969.68
0055 0713103101 PERMANENT TAPE, WHITE, S FOR CONCRETE BRIDGES	1.002 OLID, 6" GM	33,600.00000	33,667.20	40,000.00000	40,080.00	40,250.00000	40,330.50



06/21/2022

Tabulation of Bids

Page 3 of 8

Letting	g: 03	220609	June 09, 2022	Cal	II Order: 004		Contract:	E3V51	
	No / Item ID Description	Alternate	Quantity Units	(1) RAM CON SERVICES OF N		(2) BRIDGE CONSTRUC			ONSTRUCTION EERING, INC.
() inc	dicates item is bio	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
0060	0713103201		1.002	33,600.00000	33,667.20	40,000.00000	40,080.00	40,250.00000	40,330.50
	NENT TAPE, Y ONCRETE BRID	· ·	ID, 6" GM						
	00	03 Signing S	ection Totals:	•	\$73,264 . 00		\$81,180 . 00		\$81,630.68
		Contract G	rand Totals:		\$396,162.35		\$455,188.57		513,777.24





Tabulation of Bids

Page 4 of 8

Letting:	03220609	June 09, 2022	Cal	II Order: 004		Contract:	E3V51	
Line No / Item Item Descripti		ate Quantity Units	(4) WEBB	ER, LLC	(5) SOUTHEI BRIDG		(6) M & J CON COMPANY OF	PINELLAS
	is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	COUNTY Unit Price E	r, INC. ext Amount
SECTIO	N: 0001	Structures						
0005 0401 70 RESTORE SPALL MODIFIED MORT	.ED AREAS, LAT	2.000 EX 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 & SEA SURFACES - PEN METHACRYLATE	LING CONCRET		1.60000	186,067.20	3.00000	348,876.00	1.80000	209,325.60
	0001 Structures	Section Totals:	I	\$227,120.20		\$363,006.00		\$368,730.60
SECTIO	DN: 0002	Roadway						
0020 0101 1 MOBILIZATION 4	4538525201	(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 0 44538525201	OF TRAFFIC	(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 SIG	N	630.000 ED	1.00000	630.00	0.10000	63.00	2.95000	1,858.50
0035 0102 74 CHANNELIZING I VP, DRUM, OR LO	DEVICE- TYPES	8,122.000 I, II, DI, ED	0.15000	1,218.30	0.10000	812.20	0.18000	1,461.96





Tabulation of Bids

Page 5 of 8

Letting:	: 03	220609 Jur	ne 09, 2022	Cal	ll Order: 004		Contract:	E3V51	
	No / Item ID Description	Alternate	Quantity Units	(4) WEBB	ER, LLC	(5) SOUTHE BRIDG		(6) M & J COI COMPANY C	F PINELLAS
() indic	cates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount		TY, INC. Ext Amount
	SECTION:	0002 Ro	adway						
PORTABI	0102 99 BLE CHANGEA EMPORARY	ABLE MESSAGE	208.000 ED	10.00000	2,080.00	1.00000	208.00	23.60000	4,908.80
INITIAL C	0999 25 CONTINGENC 44538525201	Y AMOUNT, DO	(1.000) LS	23,976.57000	23,976.57	23,976.57000	23,976.57	23,976.57000	23,976.57
	0002	2 Roadway Sect	ion Totals:		\$227,904.87		\$215,059.77		\$239,997.83
	0706 1 3		gning 136.000	10.00000	1,360.00	5.00000	680.00	5.90000	802.40
KAISED I	PAVEMENIM	IARKER, TYPE B	EA						
PERMAN	0713103101 NENT TAPE, W NCRETE BRID	/HITE, SOLID, 6" DGES	1.002 GM	36,000.00000	36,072.00	20,000.00000	20,040.00	35,400.00000	35,470.80
PERMAN	0713103201 NENT TAPE, YI NCRETE BRID	ELLOW, SOLID, O	1.002 6" GM	36,000.00000	36,072.00	20,000.00000	20,040.00	35,400.00000	35,470.80
	00	03 Signing Sect	ion Totals:	1	\$73,50 4 .00		\$40,760.00 ¹		\$71,744.00
		Contract Gran	d Totals:		\$528,529.07		\$618,825.77		680,472.43





Tabulation of Bids

Page 6 of 8

Letting:	: 03220609	June 09, 2022	Cal	l Order: 004		Contract:	E3V51	
	No / Item ID Alterna Description	te Quantity Units	(7) SCOTT BRID					
	cates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Structures						
RESTORI	0401 70 3 E SPALLED AREAS, LATE D MORTAR- ACRYLIC	2.000 EX CF	3,000.00000	6,000.00				
	0413151 RYLATE MONOMER	1,163.000 GA	97.89000	113,846.07				
CLEANIN SURFACE	0413154 IG & SEALING CONCRETI ES - PENETRANT SEALEI RYLATES	R OR	3.49000	405,859.08				
	0001 Structures	Section Totals:		\$525,705.15				

	SECTION:	0002	Roadway		
0020 MOBII	0101 1 IZATION 44538	8525201	(1.000) LS	100,951.37000	100,951.37
WOBIL	12/11/01/ 44000	3020201			
0025	0102 1		(90.000)	291,127.27000	291,127.27
MAINT 445385	ENANCE OF T 25201	RAFFIC	DA (LS)		
0030	0102 60		630.000	2.50000	1,575.00
WORK	ZONE SIGN		ED		
0035	0102 74 1		8,122.000	0.15000	1,218.30
	NELIZING DEV LUM, OR LCD	ICE- TYPES	i I, II, DI, ED		





Contract Grand Totals:

Tabulation of Bids

Page 7 of 8

Letting	g: 03	3220609	June 09, 2022	Cal	l Order: 004		Contract:	E3V51	
	No / Item ID Description	Alternate	Quantity Units	(7) SCOTT BRID					
() ind	licates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0102 99 BLE CHANGE EMPORARY	ABLE MESSAC	208.000 SE ED	20.00000	4,160.00				
0045	0999 25		(1.000)	23,976.57000	23,976.57				
	CONTINGENO 0 4453852520	CY AMOUNT, [1	` ′						
	000	2 Roadway S	ection Totals:		\$423,008.51				
	SECTION:	0003	Signing						
0050 RAISED	0706 1 3 PAVEMENT I	MARKER, TYP	136.000 E B EA	5.00000	680.00				
	0713103101 NENT TAPE, V NCRETE BRI	WHITE, SOLID DGES	1.002 6" GM	30,000.00000	30,060.00				
	0713103201 NENT TAPE, N NCRETE BRI	/ELLOW, SOLI	1.002 ID, 6" GM	30,000.00000	30,060.00				
	00	003 Signing S	ection Totals:		\$60,800.00		'		
			ı		1		1		

\$1,009,513.66



06/21/2022

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Page 8 of 8

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

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