



Vendor Ranking

<b>Letting:</b> 03240711 July 11, 2024 11:00 AM	<b>Call Order:</b> 001	<b>Contract:</b> E3V75
<b>District:</b> District 3	<b>Counties:</b> SANTA ROSA	<b>Fed Aid No:</b> N/A
<b>Contract Time:</b> 385 AVAILABLE DAYS		<b>Project(s):</b> 42543925201 (*)
<b>Contract Desc:</b> - 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	\$1,937,091.86	100.00%
2	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,952,125.00	100.78%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,631,507.10	135.85%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$2,994,974.50	154.61%
5	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$3,512,148.50	181.31%
6	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$3,673,675.00	189.65%
7	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$3,744,487.00	193.30%

*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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**District:** District 3      **Counties:** SANTA ROSA      **Fed Aid No:** N/A  
**Contract Time:** 385 AVAILABLE DAYS      **Project(s):** 42543925201 (\*)

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

The Improvements under this District Contract consist of restore spalled areas in the top of deck and the outside faces of the box girders, clean and seal top of deck with methacrylate, rehabilitate the pier column at Pier 64, and other incidental construction for SR 281 Avalon Blvd. over East Bay, Bridge No. 580174 in Santa Rosa County.

PREQUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Marine General Liability Insurance as referenced in Section 7-13.5 of the FDOT Standard Specifications may be required if any work under this Contract is performed using vessel(s)\*. Prior to the Contract execution, Contractor shall provide written certification to the Department if no vessel(s) will be used for the work.

\* Vessel: a watercraft or other artificial contrivance, whether motorized or non-motorized, used to perform some or all of the work, as well as any incidental work related to the project, which includes, but is not limited to, barges, dredges, mobile offshore drilling units, floating cranes, tugboats, ferries, and any watercraft used to transport construction workers, materials, or equipment at the 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) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0104 11 FLOATING TURBIDITY BARRIER		161.000 LF	100.00000	16,100.00	5.00000	805.00	15.00000	2,415.00
0010 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		7.400 CY	8,000.00000	59,200.00	2,500.00000	18,500.00	14,800.00000	109,520.00
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		71.000 CF	750.00000	53,250.00	500.00000	35,500.00	1,400.00000	99,400.00
0020 0413151 METHACRYLATE MONOMER		7,386.000 GA	0.01000	73.86	0.00000	0.00	10.00000	73,860.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		738,600.000 SF	1.26000	930,636.00	1.70000	1,255,620.00	1.65000	1,218,690.00
<b>0001 Structures Section Totals:</b>				<b>\$1,059,259.86</b>		<b>\$1,310,425.00</b>		<b>\$1,503,885.00</b>
<b>SECTION: 0002 Roadway</b>								
0030 0101 1 MOBILIZATION 42543925201		(1.000) LS	118,000.00000	118,000.00	85,000.00000	85,000.00	333,000.00000	333,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 42543925201		(385.000) DA (LS)	314,000.00000	314,000.00	50,000.00000	50,000.00	250,000.00000	250,000.00
0040 0102 60 WORK ZONE SIGN		656.000 ED	2.50000	1,640.00	0.00000	0.00	0.10000	65.60
0045 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		4,350.000 ED	2.50000	10,875.00	0.00000	0.00	1.00000	4,350.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		19,090.000 ED	0.18000	3,436.20	0.00000	0.00	0.05000	954.50
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,596.000 ED	9.00000	14,364.00	0.00000	0.00	7.00000	11,172.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0060 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		6.996 GM	4,000.00000	27,984.00	12,000.00000	83,952.00	12,500.00000	87,450.00
0065 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		6.996 GM	4,000.00000	27,984.00	12,000.00000	83,952.00	12,500.00000	87,450.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42543925201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0002 Roadway Section Totals:</b>				<b>\$568,283.20</b>		<b>\$352,904.00</b>		<b>\$824,442.10</b>

<b>SECTION: 0003 Signing</b>								
0075 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		7,388.000 EA	4.40000	32,507.20	5.00000	36,940.00	6.00000	44,328.00
0080 0918712100 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6"		6.996 GM	19,800.00000	138,520.80	18,000.00000	125,928.00	18,500.00000	129,426.00
0085 0918712110 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6"		6.996 GM	19,800.00000	138,520.80	18,000.00000	125,928.00	18,500.00000	129,426.00
<b>0003 Signing Section Totals:</b>				<b>\$309,548.80</b>		<b>\$288,796.00</b>		<b>\$303,180.00</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				\$1,937,091.86		\$1,952,125.00		2,631,507.10



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0104 11 FLOATING TURBIDITY BARRIER		161.000 LF	18.00000	2,898.00	20.00000	3,220.00	30.00000	4,830.00
0010 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		7.400 CY	24,000.00000	177,600.00	3,750.00000	27,750.00	20,530.00000	151,922.00
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		71.000 CF	1,500.00000	106,500.00	750.00000	53,250.00	5,390.00000	382,690.00
0020 0413151 METHACRYLATE MONOMER		7,386.000 GA	87.55000	646,644.30	100.00000	738,600.00	73.30000	541,393.80
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		738,600.000 SF	1.35000	997,110.00	1.75000	1,292,550.00	1.05000	775,530.00
<b>0001 Structures Section Totals:</b>				<b>\$1,930,752.30</b>		<b>\$2,115,370.00</b>		<b>\$1,856,365.80</b>

<b>SECTION: 0002 Roadway</b>								
0030 0101 1 MOBILIZATION 42543925201		(1.000) LS	141,400.00000	141,400.00	305,000.00000	305,000.00	687,577.10000	687,577.10
0035 0102 1 MAINTENANCE OF TRAFFIC 42543925201		(385.000) DA (LS)	223,000.00000	223,000.00	275,000.00000	275,000.00	656,200.00000	656,200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 60 WORK ZONE SIGN		656.000 ED	0.60000	393.60	1.00000	656.00	0.35000	229.60
0045 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		4,350.000 ED	1.20000	5,220.00	3.25000	14,137.50	2.53000	11,005.50
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		19,090.000 ED	0.30000	5,727.00	0.50000	9,545.00	0.20000	3,818.00
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,596.000 ED	21.60000	34,473.60	25.00000	39,900.00	18.25000	29,127.00
0060 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		6.996 GM	18,400.00000	128,726.40	18,750.00000	131,175.00	15,000.00000	104,940.00
0065 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		6.996 GM	18,400.00000	128,726.40	18,750.00000	131,175.00	15,000.00000	104,940.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42543925201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0002 Roadway Section Totals:</b>				<b>\$717,667.00</b>		<b>\$956,588.50</b>		<b>\$1,647,837.20</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0075 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		7,388.000 EA	6.00000	44,328.00	7.50000	55,410.00	4.00000	29,552.00
0080 0918712100 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6"		6.996 GM	21,600.00000	151,113.60	27,500.00000	192,390.00	10,000.00000	69,960.00
0085 0918712110 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6"		6.996 GM	21,600.00000	151,113.60	27,500.00000	192,390.00	10,000.00000	69,960.00
<b>0003 Signing Section Totals:</b>				<b>\$346,555.20</b>		<b>\$440,190.00</b>		<b>\$169,472.00</b>
<b>Contract Grand Totals:</b>				<b>\$2,994,974.50</b>		<b>\$3,512,148.50</b>		<b>3,673,675.00</b>





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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION: 0001 Structures**

0005	0104 11	161.000	60.00000	9,660.00				
	FLOATING TURBIDITY BARRIER	LF						
0010	0400 4 5	7.400	10,000.00000	74,000.00				
	CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	CY						
0015	0401 70 3	71.000	2,000.00000	142,000.00				
	RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC	CF						
0020	0413151	7,386.000	85.00000	627,810.00				
	METHACRYLATE MONOMER	GA						
0025	0413154	738,600.000	1.90000	1,403,340.00				
	CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES	SF						

**0001 Structures Section Totals: \$2,256,810.00**

**SECTION: 0002 Roadway**

0030	0101 1	(1.000)	370,000.00000	370,000.00				
	MOBILIZATION 42543925201	LS						
0035	0102 1	(385.000)	320,000.00000	320,000.00				
	MAINTENANCE OF TRAFFIC 42543925201	DA (LS)						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 60 WORK ZONE SIGN		656.000 ED	0.50000	328.00				
0045 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		4,350.000 ED	3.75000	16,312.50				
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		19,090.000 ED	0.25000	4,772.50				
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,596.000 ED	24.00000	38,304.00				
0060 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		6.996 GM	18,000.00000	125,928.00				
0065 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		6.996 GM	18,000.00000	125,928.00				
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42543925201		(1.000) LS	50,000.00000	50,000.00				
<b>0002 Roadway Section Totals:</b>				<b>\$1,051,573.00</b>				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0075 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		7,388.000 EA	6.00000	44,328.00				
0080 0918712100 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6"		6.996 GM	28,000.00000	195,888.00				
0085 0918712110 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6"		6.996 GM	28,000.00000	195,888.00				
<b>0003 Signing Section Totals:</b>				<b>\$436,104.00</b>				
<b>Contract Grand Totals:</b>				<b>\$3,744,487.00</b>				



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