

Page 1 of 1

Florida Department of Transportation



Letting:

Vendor Ranking

Call Order: 001

E3V75 Contract:

District: District 3

Fed Aid No: N/A

Contract Time: 385 AVAILABLE DAYS

Counties: SANTA ROSA

Project(s): 42543925201 (*)

Contract Desc: - BRIDGE-REPAIR/REHABILITATION

July 11, 2024 11:00 AM

03240711

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

Page 1 of 11

 Letting:
 03240711
 July 11, 2024
 Call Order:
 001
 Contract:
 E3V75

 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.

	e No / Item ID	Alternate	Quantity Units	(1) RAM CON SERVICES OF N		(2) BRIDGE CONSTRUC			ERN ROAD & GE, LLC
() in	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
0005 FLOAT	0104 11 ING TURBIDIT	Y BARRIER	161.000 LF	100.00000	16,100.00	5.00000	805.00	15.00000	2,415.00
	0400 4 5 RETE CLASS I' RUCTURE	V, BRIDGE	7.400 CY	8,000.00000	59,200.00	2,500.00000	18,500.00	14,800.00000	109,520.00
	0401 70 3 DRE SPALLED IED MORTAR-	AREAS, LATEX ACRYLIC	71.000 CF	750.00000	53,250.00	500.00000	35,500.00	1,400.00000	99,400.00
0020 METHA	0413151 ACRYLATE MO	NOMER	7,386.000 GA	0.01000	73.86	0.00000	0.00	10.00000	73,860.00





Tabulation of Bids

Page 2 of 11

Letting: 0	3240711 J	luly 11, 2024	Cal	l Order: 001		Contract:	E3V75	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) RAM CON SERVICES OF N		(2) BRIDGE CONSTRUC			RN ROAD & E, LLC
() indicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Structures						
0025 0413154		738,600.000	1.26000	930,636.00	1.70000	1,255,620.00	1.65000	1,218,690.00
CLEANING & SEALIN SURFACES - PENET METHACRYLATES		SF OR						
000	1 Structures Se	ection Totals:		\$1,059,259.86		\$1,310,425.00		\$1,503,885.00
SECTION:	0002	Roadway						
0030 0101 1		(1.000)	118,000.00000	118,000.00	85,000.00000	85,000.00	333,000.00000	333,000.00
MOBILIZATION 4254	3925201	LS						
0035 0102 1		(385.000)	314,000.00000	314,000.00	50,000.00000	50,000.00	250,000.00000	250,000.00
MAINTENANCE OF T 42543925201	TRAFFIC	DA (LS)						
0040 0102 60		656.000	2.50000	1,640.00	0.0000	0.00	0.10000	65.60
WORK ZONE SIGN		ED						
0045 0102 62 13		4,350.000	2.50000	10,875.00	0.00000	0.00	1.00000	4,350.00
BARRIER MOUNTED SIGN- INDEX 700-01:		ED						
0050 0102 74 1		19,090.000	0.18000	3,436.20	0.00000	0.00	0.05000	954.50
CHANNELIZING DEV VP, DRUM, OR LCD	/ICE- TYPES I, II	, DI, ED						
0055 0102 99		1,596.000	9.00000	14,364.00	0.00000	0.00	7.00000	11,172.00
PORTABLE CHANGE SIGN, TEMPORARY	EABLE MESSAG	E ED						





Tabulation of Bids

Page 3 of 11

Letting:	0324	I0711 Ju	ıly 11, 2024	Cal	I Order: 001		Contract:	E3V75	
Line No / It		Alternate	Quantity Units	(1) RAM CON SERVICES OF N		(2) BRIDGE CONSTRUC			RN ROAD & E, LLC
() indicates	item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0	002 F	Roadway						
0060 0102 REMOVABLE	913 21 TAPE, WH	ITE, SOLID 6'	6.996 ' GM	4,000.00000	27,984.00	12,000.00000	83,952.00	12,500.00000	87,450.00
0065 0102 REMOVABLE	913 31 TAPE, YEL	LOW, SOLID	6.996 , 6" GM	4,000.00000	27,984.00	12,000.00000	83,952.00	12,500.00000	87,450.00
0070 0999 INITIAL CONT NOT BID 4254	INGENCY	AMOUNT, DO	(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	0002 F	Roadway Sec	tion Totals:	ı	\$568,283 . 20		\$352,904.00		\$824,442.10
SEC	TION: 0	003 S	igning						
0075 0706 RAISED PAVE		RKER, TYPE	7,388.000 B EA	4.40000	32,507.20	5.00000	36,940.00	6.00000	44,328.00
0080 0918 INTEGRATED PAVEMENT M 6"			6.996 GM ID	19,800,00000	138,520.80	18,000.00000	125,928.00	18,500.00000	129,426.00
0085 0918 INTEGRATED PAVEMENT M SOLID 6"			6.996 GM	19,800.00000	138,520.80	18,000.00000	125,928.00	18,500.00000	129,426.00
	0003	Signing Sec	tion Totals:	,	\$309,548.80		\$288,796.00		\$303,180.00



07/11/2024

Tabulation of Bids

Page 4 of 11

Letting:	03240711	July 11, 2024	C	all Order: 001		Contract:	E3V75	
Line No / Item Item Descript		Quantity Units		NSTRUCTION MICHIGAN, INC.	· ,	E MASTERS ICTION, LLC		HERN ROAD & DGE, LLC
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract G	rand Totals:		\$1,937,091.86		\$1,952,125.00		2,631,507.10





03240711

July 11, 2024

Letting:

Tabulation of Bids

Call Order: 001

Page 5 of 11

Contract: E3V75

Line No / Item ID Alternate Quanti		(4) M & J CON COMPANY O	F PINELLAS	(5) ENGINEER SYSTEMS, CO		(6) SUPERIOR CONSTRUCTION COMPANY		
() indicates item is bid as Lump Sum	Onito	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount	SOUTHE Unit Price	AST, LLC Ext Amount	
SECTION: 0001	Structures							
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 METHACRYLATES	738,600.000 SF OR	1.35000	997,110.00	1.75000	1,292,550.00	1.05000	775,530.00	
0001 Structures Se	ection Totals:		\$1,930,752.30		\$2,115,370.00		\$1,856,365.80	
SECTION: 0002	Roadway							
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	





Tabulation of Bids

Page 6 of 11

Letting : 03240711 July	11, 2024	Call	Order: 001		Contract:	E3V75	
Line No / Item ID Alternate Item Description	Quantity Units	(4) M & J CON COMPANY OF	PINELLAS	(5) ENGINEEI SYSTEMS, CO		(6) SUP CONSTRUCTION	ON COMPANY
() indicates item is bid as Lump Sum		COUNTY Unit Price	/, INC. Ext Amount	Unit Price	Ext Amount	SOUTHEA Unit Price	AST, LLC Ext Amount
SECTION: 0002 Roa	dway						
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 19 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	9,090.000 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
0002 Roadway Section	n Totals:		\$717,667.00		\$956,588.50		\$1,647,837.20





Tabulation of Bids

Page 7 of 11

Letting: 03240711 July 11,	2024	Call Order: 001		Contract:	E3V75	
	COMPANY	ONSTRUCTION OF PINELLAS	(5) ENGINEEI SYSTEMS, CO		CONSTRÚCT	PERIOR ION COMPANY
() indicates item is bid as Lump Sum	Unit Price	NTY, INC. Ext Amount	Unit Price	Ext Amount	SOUTHE Unit Price	AST, LLC Ext Amount
SECTION: 0003 Signing						
0075 0706 1 3 7,38 RAISED PAVEMENT MARKER, TYPE B	8.000 6.0000 EA	0 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 21,600.0000 GM	0 151,113.60	27,500.00000	192,390.00	10,000.00000	69,960.00
0085 0918712110 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6"	6.996 21,600.0000 GM	0 151,113.60	27,500.00000	192,390.00	10,000.00000	69,960.00
0003 Signing Section To	otals:	\$346,555.20		\$440,190.00		\$169,472.00
Contract Grand To	tals:	\$2,994,974.50		\$3,512,148.50		3,673,675.00





Tabulation of Bids

Page 8 of 11

Lettin	g : 03240711	July 11, 2024	Cal	I Order: 001		Contract:	E3V75	
	No / Item ID Alternate Description	Quantity Units	(7) JONES CORPOR					
	dicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Structures						
0005 FLOATI	0104 11 ING TURBIDITY BARRIER	161.000 LF	60.00000	9,660.00				
	0400 4 5 RETE CLASS IV, BRIDGE RUCTURE	7.400 CY	10,000.00000	74,000.00				
	0401 70 3 RE SPALLED AREAS, LATEX IED MORTAR- ACRYLIC	71.000 CF	2,000.00000	142,000.00				
0020 METHA	0413151 CRYLATE MONOMER	7,386.000 GA	85,00000	627,810.00				
SURFA	0413154 ING & SEALING CONCRETE CES - PENETRANT SEALER CRYLATES		1.90000	1,403,340.00				
				\$2,256,810.00				

	SECTION: 0002	Roadway		
0030 MOBI	0101 1 LIZATION 42543925201	(1.000) LS	370,000.00000	370,000.00
	0102 1 TENANCE OF TRAFFIC 925201	(385.000) DA (LS)	320,000.00000	320,000.00





Tabulation of Bids

Page 9 of 11

Letting:	03240	0711 Ju	ly 11, 2024	Cal	I Order: 001		Contract:	E3V75	
	/ Item ID	Alternate	Quantity Units	(7) JONES CORPOR					
() indicat	tes item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 00	02 R	oadway						
0040 01 WORK ZON	102 60 NE SIGN		656.000 ED	0.50000	328.00				
	102 62 13 MOUNTED WO EX 700 - 013	RK ZONE	4,350.000 ED	3.75000	16,312.50				
	102 74 1 ZING DEVICE- , OR LCD	TYPES I, II, [19,090.000 DI, ED	0.25000	4,772.50				
	102 99 E CHANGEABL IPORARY	E MESSAGE	1,596.000 ED	24.00000	38,304.00				
	102913 21 LE TAPE, WH I	ΓE, SOLID 6"	6.996 GM	18,000.00000	125,928.00				
	102913 31 LE TAPE, YELI	LOW, SOLID,	6.996 6" GM	18,000.00000	125,928.00				
INITIAL CO	999 25 ONTINGENCY A 2543925201	MOUNT, DO	(1.000) LS	50,000.00000	50,000.00				
	0002 R	oadway Sect	tion Totals:		\$1,051,573 . 00		'		





Tabulation of Bids

Page 10 of 11

Letting: 03240711 July	11, 2024	Cal	l Order: 001		Contract:	E3V75	
Line No / Item ID Alternate Item Description	Quantity Units	(7) JONES BENITEZ CORPORATION					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sign	ning						
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				
0003 Signing Sectio	n Totals:		\$436,104 . 00		'		
Contract Grand	Totals:		\$3,744,487.00				



07/11/2024

Tabulation of Bids

Page 11 of 11

Letting: 03240711 July 11, 2024 **Call Order:** 001 **Contract:** E3V75

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.