



Vendor Ranking

Letting: 03250213 February 13, 2025 11:00 am **Call Order:** 002 **Contract:** E3X72
District: District 3 **Counties:** OKALOOSA **Fed Aid No:** N/A
Contract Time: 150 AVAILABLE DAYS **Project(s):** 22020225201 (*)
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	\$647,631.37	100.00%
2	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$675,186.57	104.25%
3	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$818,440.78	126.37%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$865,082.62	133.58%
5	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$974,269.77	150.44%

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

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Contract Descr: BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of SR 20 over Rocky Bayou Bridge Nos. 570097 & 570023 Pile Jackets, Deck Sealing, Joint Replacement, and other incidental work in Okaloosa County, Florida (57040).

Pre-Qualification 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) ENGINEER CONTROL SYSTEMS, CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0413151 METHACRYLATE MONOMER		1,206.000 GA	5.00000	6,030.00	50.00000	60,300.00	110.00000	132,660.00
0010 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		120,618.000 SF	1.71000	206,256.78	1.50000	180,927.00	1.62000	195,401.16
0015 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		21.000 LF	3,217.22000	67,561.62	7,800.00000	163,800.00	3,800.00000	79,800.00
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		275.000 LF	40.00000	11,000.00	70.00000	19,250.00	93.25000	25,643.75



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0025 0458 1 25 BRIDGE DECK EXPANSION JOINT, REHABILITATION, COMPRESSION ELASTOMERIC		224.000 LF	100.00000	22,400.00	100.00000	22,400.00	420.00000	94,080.00
0030 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		0.100 CF	2,000.00000	200.00	10,000.00000	1,000.00	3,000.00000	300.00
0001 Structures Section Totals:				\$313,448.40		\$447,677.00		\$527,884.91

SECTION: 0002 Roadway								
0035 0101 1 MOBILIZATION 22020225201		(1.000) LS	118,000.00000	118,000.00	47,000.00000	47,000.00	85,000.00000	85,000.00
0040 0102 1 MAINTENANCE OF TRAFFIC 22020225201		(150.000) DA (LS)	47,500.00000	47,500.00	47,000.00000	47,000.00	20,000.00000	20,000.00
0045 0102 60 WORK ZONE SIGN		5,220.000 ED	0.45000	2,349.00	0.00000	0.00	1.00000	5,220.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		19,812.000 ED	0.20000	3,962.40	0.00000	0.00	0.65000	12,877.80
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		150.000 ED	15.00000	2,250.00	0.00000	0.00	25.00000	3,750.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		324.000 ED	25.00000	8,100.00	0.00000	0.00	50.00000	16,200.00
0065 0102115 TYPE III BARRICADE		1,120.000 ED	0.50000	560.00	0.00000	0.00	0.95000	1,064.00
0070 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		1.167 GM	20,000.00000	23,340.00	15,000.00000	17,505.00	13,500.00000	15,754.50
0075 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.584 GM	15,000.00000	8,760.00	7,000.00000	4,088.00	18,000.00000	10,512.00
0080 0102913 29 REMOVABLE TAPE, WHITE, MESSAGE, SYMBOL OR ARROW		8.000 EA	500.00000	4,000.00	250.00000	2,000.00	140.00000	1,120.00
0085 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.584 GM	15,000.00000	8,760.00	15,000.00000	8,760.00	13,500.00000	7,884.00
0090 0104 11 FLOATING TURBIDITY BARRIER		56.000 LF	75.00000	4,200.00	5.00000	280.00	115.00000	6,440.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 22020225201		(1.000) LS	42,451.57000	42,451.57	42,451.57000	42,451.57	42,451.57000	42,451.57
0002 Roadway Section Totals:				\$274,232.97		\$169,084.57		\$228,273.87



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0100 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		78.000 EA	10.00000	780.00	15.00000	1,170.00	14.00000	1,092.00
0105 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		2.000 EA	200.00000	400.00	500.00000	1,000.00	400.00000	800.00
0110 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		2.000 EA	200.00000	400.00	400.00000	800.00	425.00000	850.00
0115 0918712100 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6"		1.167 GM	30,000.00000	35,010.00	25,000.00000	29,175.00	28,000.00000	32,676.00
0120 0918712110 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6"		0.584 GM	20,000.00000	11,680.00	25,000.00000	14,600.00	28,000.00000	16,352.00
0125 0918712120 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, 10-30 SKIP 6"		0.584 GM	20,000.00000	11,680.00	20,000.00000	11,680.00	18,000.00000	10,512.00
0003 Signing Section Totals:				\$59,950.00		\$58,425.00		\$62,282.00
Contract Grand Totals:				\$647,631.37		\$675,186.57		818,440.78



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0413151 METHACRYLATE MONOMER		1,206.000 GA	105.00000	126,630.00	40.00000	48,240.00		
0010 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		120,618.000 SF	1.30000	156,803.40	3.20000	385,977.60		
0015 0457 2221 CATHODIC PROTECTION INTEGRAL PILE JACKET, STRUCTURAL, 16.1-30.", GALVANIC SYSTEM		21.000 LF	4,500.00000	94,500.00	3,350.00000	70,350.00		
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		275.000 LF	110.00000	30,250.00	95.00000	26,125.00		
0025 0458 1 25 BRIDGE DECK EXPANSION JOINT, REHABILITATION, COMPRESSION ELASTOMERIC		224.000 LF	150.00000	33,600.00	280.00000	62,720.00		
0030 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		0.100 CF	50,000.00000	5,000.00	35,000.00000	3,500.00		
0001 Structures Section Totals:				\$446,783.40		\$596,912.60		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0035 0101 1 MOBILIZATION 22020225201		(1.000) LS	88,500.00000	88,500.00	90,000.00000	90,000.00		
0040 0102 1 MAINTENANCE OF TRAFFIC 22020225201		(150.000) DA (LS)	135,000.00000	135,000.00	125,000.00000	125,000.00		
0045 0102 60 WORK ZONE SIGN		5,220.000 ED	0.26400	1,378.08	0.50000	2,610.00		
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		19,812.000 ED	0.11000	2,179.32	0.30000	5,943.60		
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		150.000 ED	6.00000	900.00	16.00000	2,400.00		
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		324.000 ED	14.40000	4,665.60	30.00000	9,720.00		
0065 0102115 TYPE III BARRICADE		1,120.000 ED	5.00000	5,600.00	0.70000	784.00		
0070 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		1.167 GM	29,694.82000	34,653.85	14,000.00000	16,338.00		
0075 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.584 GM	29,695.03000	17,341.90	6,500.00000	3,796.00		



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

SECTION: 0002 Roadway

0080	0102913 29	8.000	120.00000	960.00	150.00000	1,200.00		
	REMOVABLE TAPE, WHITE, MESSAGE, SYMBOL OR ARROW	EA						
0085	0102913 31	0.584	29,695.03000	17,341.90	15,000.00000	8,760.00		
	REMOVABLE TAPE, YELLOW, SOLID, 6"	GM						
0090	0104 11	56.000	30.00000	1,680.00	15.00000	840.00		
	FLOATING TURBIDITY BARRIER	LF						
0095	0999 25	(1.000)	42,451.57000	42,451.57	42,451.57000	42,451.57		
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 22020225201	LS						
0002 Roadway Section Totals:				\$352,652.22		\$309,843.17		

SECTION: 0003 Signing

0100	0706 1 3	78.000	12.00000	936.00	12.00000	936.00		
	RAISED PAVEMENT MARKER, TYPE B	EA						
0105	0711 14160	2.000	300.00000	600.00	300.00000	600.00		
	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0110	0711 14170	2.000	240.00000	480.00	300.00000	600.00		
	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0115 0918712100 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6"		1.167 GM	28,751.50000	33,553.00	30,000.00000	35,010.00		
0120 0918712110 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6"		0.584 GM	28,751.71000	16,791.00	30,000.00000	17,520.00		
0125 0918712120 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, 10-30 SKIP 6"		0.584 GM	22,751.71000	13,287.00	22,000.00000	12,848.00		
0003 Signing Section Totals:			\$65,647.00		\$67,514.00			
Contract Grand Totals:			\$865,082.62		\$974,269.77			



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