

Letting:

Florida Department of Transportation

09/06/2024

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Vendor Ranking

04240906 September 06, 2024 10:30 **Call Order:** 004 **Contract:** E4X24

ΑM

District: District 4 Counties: PALM BEACH Fed Aid No: N/A

Contract Time: 230 AVAILABLE DAYS

Project(s): 44931815201 (*)

Contract Desc: I-95 BRIDGE VIA DUCT FROM 6TH AVE S TO LAKE WORTH RD PB

Rani	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Winning bid	\$3,983,900.05	100.00%
2	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	Responsive	Non-Winning Bid	\$4,184,204.87	105.03%
3	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$4,447,220.91	111.63%
4	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$4,467,163.31	112.13%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$5,888,341.07	147.80%
6	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$5,935,714.91	148.99%

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 TO INTENT TO AWARD WAS POSTED: BEGIN DATE: 10/01/24 BEGIN TIME: 10:30 AM

END DATE: 10/04/24 END TIME: 10:30 AM





Tabulation of Bids

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Letting:04240906September 06, 2024Call Order:004Contract:E4X24District:District 4Counties:PALM BEACHFed Aid No: N/A

Contract Time: 230 AVAILABLE DAYS

Project(s): 44931815201 (*)

Contract Descr: I-95 BRIDGE VIA DUCT FROM 6TH AVE S TO LAKE WORTH RD PB

The Improvements under this Contract consist of, but are not limited to, rehabilitation of bridge deck expansion joints, pore joint with backer rod, and epoxy overlay for sealing and high-friction surface treatment on concrete bridge decks on Bridge Numbers 930510, 930511, 930261, and 930262, along State Road 9 (I-95) for 0.436 miles in Palm Beach County.

PRE-QUALIFIED: Contractor must be pre-qualified.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

MARINE GENERAL LIABILITY INSURANCE- per Project Manager, not required.

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2024-25 (SECTION 7-13) FOR INSURANCE LIMITS.

TOTALINOSI VIITOE EIIVITO:										
Line No / Item ID All Item Description	ternate Quantity Units	(1) P&P CONTR	RACTING, INC.	(2) RAM CON SERVICES OF M		• •	ACOAST PORATED			
() indicates item is bid as Lum	p Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0001	Structures									
0005 0403 1100 EPOXY CONCRETE OVERLA CONCRETE BRIDGE DECKS		50,00000	2,192,250.00	58.44000	2,562,301.80	56.00000	2,455,320.00			
0010 0458 1 21 BRIDGE DECK EXPANSION REHABILITATION, POURED BACKER ROD	•	34.00000	196,860.00	40.00000	231,600.00	49.00000	283,710.00			
0015 0458 2 POLYMER NOSING FOR BRIEXPANSION JOINT	403.000 DGE DECK CF	800.0000	322,400.00	1,300,00000	523,900.00	1,300.00000	523,900.00			
0001 Struct	ures Section Totals:	1	\$2,711,510.00	ı	\$3,317,801.80		\$3,262,930.00			



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Tabulation of Bids

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Lettin	g : 0	4240906	September 06,	2024 Cal	II Order: 004		Contract:	E4X24	
	No / Item ID	Alternat	e Quantity Units	(1) P&P CONTR	RACTING, INC.	(2) RAM CON SERVICES OF N			ACOAST ORATED
	-	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0020 MOBILI	0101 1 ZATION 4493	1815201	(1.000) LS	800,000.00000	800,000.00	405,000.00000	405,000.00	225,000.00000	225,000.00
0025 MAINTE 449318	0102 1 ENANCE OF T 15201	RAFFIC	(230.000) DA (LS)	120,000.00000	120,000.00	344,200.00000	344,200.00	150,000.00000	150,000.00
0030 TRAFFI	0102 14 IC CONTROL	OFFICER	1,205.000 HR	200.00000	241,000.00	1.00000	1,205.00	40.00000	48,200.00
0035 WORK	0102 60 ZONE SIGN		7,566.000 ED	0.01000	75.66	0.28000	2,118.48	26.00000	196,716.00
	0102 74 1 NELIZING DEV UM, OR LCD	ICE- TYPES I,	25,896.000 II, DI, ED	0.01000	258.96	0.15000	3,884.40	13.00000	336,648.00
	0102 76 V BOARD / AD V PANEL	VANCE WARN	494.000 NING ED	0.01000	4.94	6.32000	3,122.08	7.00000	3,458.00
	0102 99 BLE CHANGE FEMPORARY	EABLE MESSA	732.000 GE ED	0.01000	7.32	14.30000	10,467.60	12.00000	8,784.00
0055 TYPE II	0102115 II BARRICADE		990.000 ED	0.01000	9.90	0.44000	435.60	28.00000	27,720.00
0060 PORTA	0102150 1 BLE REGULA	TORY, SIGN	528.000 ED	0.01000	5.28	6.60000	3,484.80	6.00000	3,168.00





Tabulation of Bids

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Lettin	g : 04	4240906	September 06,	2024 Ca	II Order: 004		Contract:	E4X24	
	No / Item ID	Alternate	e Quantity Units	(1) P&P CONTF	RACTING, INC.	(2) RAM CON SERVICES OF N		(3) SEA INCORP	
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0065 RADAR	0102150 2 SPEED DISP	LAY UNIT	528.000 ED	0.01000	5.28	6.60000	3,484.80	6.00000	3,168.00
0070 PARTN 449318	0999 16 ERING, DO NO 15201	OT BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	0999 25 CONTINGENO D 4493181520	CY AMOUNT, I 1	(1.000) DO LS	50,852.91000	50,852.91	50,852.91000	50,852.91	50,852.91000	50,852.91
	000)2 Roadway S	Section Totals:		\$1,218,220.25		\$834,255.67		\$1,059,714.91
	SECTION:	0003	Signing						
0080 RAISED	0706 1 3	MARKER, TYF	1,038.000	17.20000	17,853.60	8,80000	9,134.40	10.00000	10,380.00
	0710 90 ED PAVEMENT CE 449318152	MARKINGS, 1	(1.000) FINAL LS	11,000.00000	11,000.00	10,000.00000	10,000.00	100,000.00000	100,000.00
	18" FOR DIAG	TANDARD, WH GONALS AND	906.000 HITE, LF	10.70000	9,694.20	5.50000	4,983.00	6.00000	5,436.00
		TANDARD, FOR DIAGON	1,460.000 LF AL	10.70000	15,622.00	5.50000	8,030.00	6.00000	8,760.00



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Letting:	04240906	September 06,	, 2024 C	all Order: 004		Contract:	E4X24	
Line No / Iter		nate Quantity Units	(1) P&P CON	TRACTING, INC.	(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) SEACOAST INCORPORATED	
() indicates iter	m is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	SECTION: 0003 Signing 0003 Signing Section Totals:			\$54,169.80		\$32,147.40		\$124,576.00
	Contract (Grand Totals:		\$3,983,900.05		\$4,184,204.87		4,447,220.91





Tabulation of Bids

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Letting: 042	240906 S	eptember 06,	2024 Cal	II Order: 004		Contract:	E4X24	
Line No / Item ID Alternate Item Description		Quantity Units	(4) BRIDGE MASTERS CONSTRUCTION, LLC		(5) M & J CON COMPANY O	F PINELLAS	(6) SOUTHERN ROAD & BRIDGE, LLC	
() indicates item is bid a	as Lump Sum		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SECTION:	0001 \$	Structures						
0005 0403 1100 EPOXY CONCRETE ON CONCRETE BRIDGE D		43,845.000 SY	70.00000	3,069,150.00	90.00000	3,946,050.00	88.00000	3,858,360.00
0010 0458 1 21 BRIDGE DECK EXPANS REHABILITATION, POU BACKER ROD		5,790.000 LF /ITH	60.00000	347,400.00	80.00000	463,200.00	75.00000	434,250.00
0015 0458 2 POLYMER NOSING FO EXPANSION JOINT	R BRIDGE DE	403.000 CK CF	750.00000	302,250.00	00000.008	322,400.00	777.00000	313,131.00
0001 \$	Structures Sec	ction Totals:		\$3,718,800.00		\$4,731,650.00		\$4,605,741.00

SECTION: 0002	Roadway						
0020 0101 1 MOBILIZATION 44931815201	(1.000) LS	250,000.00000	250,000.00	476,150.00000	476,150.00	500,000.00000	500,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44931815201	(230.000) DA (LS)	250,000.00000	250,000.00	416,890,00000	416,890.00	450,000.00000	450,000.00
0030 0102 14 TRAFFIC CONTROL OFFICER	1,205.000 HR	0.00000	0.00	102.00000	122,910.00	75.00000	90,375.00
0035 0102 60 WORK ZONE SIGN	7,566.000 ED	0.00000	0.00	0.36000	2,723.76	0.30000	2,269.80



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Letting: 04240906 September 06, 2024 Call Order: 004 Contract: E4X24

Letting	j: 04	1240906	September 06,	2024 Ca l	II Order: 004		Contract:	E4X24	
	No / Item ID Description	Alternat	e Quantity Units		(4) BRIDGE MASTERS CONSTRUCTION, LLC		ISTRUCTION F PINELLAS		RN ROAD & E, LLC
	•	d as Lump Sum		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
CHANNE	0102 74 1 ELIZING DEVI JM, OR LCD	CE- TYPES I,	25,896.000 II, DI, ED	0.00000	0.00	0.20000	5,179.20	0.20000	5,179.20
		VANCE WARN	494.000 NING ED	0.00000	0.00	18.00000	8,892.00	6.00000	2,964.00
PORTAB	0102 99 BLE CHANGE EMPORARY	ABLE MESSA	732.000 GE ED	0.00000	0.00	24.00000	17,568.00	12.00000	8,784.00
	0102115 BARRICADE		990.000 ED	0.00000	0.00	0.36000	356.40	0.50000	495.00
	0102150 1 BLE REGULA ⁻	ГОRY, SIGN	528.000 ED	0.00000	0.00	18.00000	9,504.00	6.00000	3,168.00
	0102150 2 SPEED DISPI	LAY UNIT	528.000 ED	0.00000	0.00	18.00000	9,504.00	6.00000	3,168.00
	0999 16 ERING, DO NO 5201	OT BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
INITIAL (0999 25 CONTINGENO 0 4493181520	CY AMOUNT, I	(1.000) DO LS	50,852.91000	50,852.91	50,852.91000	50,852.91	50,852.91000	50,852.91
	000	2 Roadway S	ection Totals:		\$556,852.91		\$1,126,530.27		\$1,123,255.91





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Letting): 0424	0906 Se	eptember 06,	2024 Ca l	II Order: 004		Contract:	E4X24	
	No / Item ID Description	Alternate	Quantity Units	(4) BRIDGE CONSTRUC		(5) M & J CON COMPANY O	F PINELLAS		ERN ROAD & SE, LLC
	icates item is bid as	Lump Sum		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
	SECTION: 00	03 S	igning						
	0706 1 3 PAVEMENT MAR	RKER, TYPE I	1,038.000 B EA	5.80000	6,020.40	9.60000	9,964.80	6.00000	6,228.00
PAINTED	0710 90 D PAVEMENT MA DE 44931815201	ARKINGS, FIN	(1.000) IAL LS	150,000.00000	150,000.00	6,000.00000	6,000.00	165,000.00000	165,000.00
THERMO	0711 11124 DPLASTIC, STAN 18" FOR DIAGON DNS		906.000 E, LF	15.00000	13,590.00	6.00000	5,436.00	15.00000	13,590.00
THERMO	0711 11224 DPLASTIC, STAN /, SOLID, 18" FOI VRON		1,460.000 LF	15.00000	21,900.00	6.00000	8,760.00	15.00000	21,900.00
	0003	Signing Sec	tion Totals:		\$191,510 . 40 [']		\$30,160.80 [']		\$206,718.00
	C	ontract Grai	nd Totals:		\$4,467,163.31		\$5,888,341.07		5,935,714.91



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Letting: 04240906

September 06, 2024

Call Order: 004

Contract:

E4X24

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.