



Vendor Ranking

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

Rank	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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District: District 4 **Counties:** PALM BEACH **Fed 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.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) SEACOAST INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0403 1100 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS		43,845.000 SY	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 JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		5,790.000 LF	34.00000	196,860.00	40.00000	231,600.00	49.00000	283,710.00
0015 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		403.000 CF	800.00000	322,400.00	1,300.00000	523,900.00	1,300.00000	523,900.00
0001 Structures Section Totals:				\$2,711,510.00		\$3,317,801.80		\$3,262,930.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 44931815201		(1.000) LS	800,000.00000	800,000.00	405,000.00000	405,000.00	225,000.00000	225,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44931815201		(230.000) DA (LS)	120,000.00000	120,000.00	344,200.00000	344,200.00	150,000.00000	150,000.00
0030 0102 14 TRAFFIC CONTROL OFFICER		1,205.000 HR	200.00000	241,000.00	1.00000	1,205.00	40.00000	48,200.00
0035 0102 60 WORK ZONE SIGN		7,566.000 ED	0.01000	75.66	0.28000	2,118.48	26.00000	196,716.00
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		25,896.000 ED	0.01000	258.96	0.15000	3,884.40	13.00000	336,648.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		494.000 ED	0.01000	4.94	6.32000	3,122.08	7.00000	3,458.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		732.000 ED	0.01000	7.32	14.30000	10,467.60	12.00000	8,784.00
0055 0102115 TYPE III BARRICADE		990.000 ED	0.01000	9.90	0.44000	435.60	28.00000	27,720.00
0060 0102150 1 PORTABLE REGULATORY, SIGN		528.000 ED	0.01000	5.28	6.60000	3,484.80	6.00000	3,168.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0065 0102150 2 RADAR SPEED DISPLAY UNIT		528.000 ED	0.01000	5.28	6.60000	3,484.80	6.00000	3,168.00
0070 0999 16 PARTNERING, DO NOT BID 44931815201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44931815201		(1.000) LS	50,852.91000	50,852.91	50,852.91000	50,852.91	50,852.91000	50,852.91
0002 Roadway Section Totals:				\$1,218,220.25		\$834,255.67		\$1,059,714.91

SECTION: 0003 Signing								
0080 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,038.000 EA	17.20000	17,853.60	8.80000	9,134.40	10.00000	10,380.00
0085 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44931815201		(1.000) LS	11,000.00000	11,000.00	10,000.00000	10,000.00	100,000.00000	100,000.00
0090 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		906.000 LF	10.70000	9,694.20	5.50000	4,983.00	6.00000	5,436.00
0095 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		1,460.000 LF	10.70000	15,622.00	5.50000	8,030.00	6.00000	8,760.00



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



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BRIDGE MASTERS CONSTRUCTION, LLC		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0403 1100 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS		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 EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		5,790.000 LF	60.00000	347,400.00	80.00000	463,200.00	75.00000	434,250.00
0015 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		403.000 CF	750.00000	302,250.00	800.00000	322,400.00	777.00000	313,131.00
0001 Structures Section 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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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		25,896.000 ED	0.00000	0.00	0.20000	5,179.20	0.20000	5,179.20
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		494.000 ED	0.00000	0.00	18.00000	8,892.00	6.00000	2,964.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		732.000 ED	0.00000	0.00	24.00000	17,568.00	12.00000	8,784.00
0055 0102115 TYPE III BARRICADE		990.000 ED	0.00000	0.00	0.36000	356.40	0.50000	495.00
0060 0102150 1 PORTABLE REGULATORY, SIGN		528.000 ED	0.00000	0.00	18.00000	9,504.00	6.00000	3,168.00
0065 0102150 2 RADAR SPEED DISPLAY UNIT		528.000 ED	0.00000	0.00	18.00000	9,504.00	6.00000	3,168.00
0070 0999 16 PARTNERING, DO NOT BID 44931815201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44931815201		(1.000) LS	50,852.91000	50,852.91	50,852.91000	50,852.91	50,852.91000	50,852.91
0002 Roadway Section Totals:				\$556,852.91		\$1,126,530.27		\$1,123,255.91



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0080 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,038.000 EA	5.80000	6,020.40	9.60000	9,964.80	6.00000	6,228.00
0085 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44931815201		(1.000) LS	150,000.00000	150,000.00	6,000.00000	6,000.00	165,000.00000	165,000.00
0090 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		906.000 LF	15.00000	13,590.00	6.00000	5,436.00	15.00000	13,590.00
0095 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		1,460.000 LF	15.00000	21,900.00	6.00000	8,760.00	15.00000	21,900.00
0003 Signing Section Totals:				\$191,510.40		\$30,160.80		\$206,718.00
Contract Grand Totals:				\$4,467,163.31		\$5,888,341.07		5,935,714.91



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