



Vendor Ranking

**Letting:** 05190911 September 11, 2019 2:00 PM  
**District:** District 5  
**Contract Time:** 180 AVAILABLE DAYS  
**Contract Desc:** - BRIDGE-REPAIR/REHABILITATION

**Call Order:** 009

**Contract:** E5Z87

**Counties:** MARION

**Fed Aid No:** N/A

**Project(s):** 44327015201 (\*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	Responsive	Winning bid	\$304,432.00	100.00%
2	OCEANEER CONSULTING, LLC D/B/A OCEANEER	Responsive	Non-Winning Bid	\$345,313.30	113.43%
3	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$426,577.00	140.12%
4	PNEUMATIC CONCRETE CO., INC.	Responsive	Non-Winning Bid	\$431,854.20	141.86%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$458,156.44	150.50%
6	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$499,999.51	164.24%
7	SEMA CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,055,000.00	346.55%
	BRIDGE MASTERS CONSTRUCTION, LLC	Non Responsive	Irregular bid		

*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

**Letting:** 05190911 September 11, 2019 **Call Order:** 009 **Contract:** E5Z87  
**District:** District 5 **Counties:** MARION **Fed Aid No:** N/A  
**Contract Time:** 180 AVAILABLE DAYS **Project(s):** 44327015201 (\*)  
**Contract Descr:** - BRIDGE-REPAIR/REHABILITATION

The Improvements under this Contract consist of bridge deck overlay repairs. Located in Marion County, Florida (36030) Bridge Nos. 360025 & 360026 carrying SR 25 (US 441) over CSX Railroads from MP 0.824 to 0.881 and 1.561 to 1.614.

The summary of pay items for this project is listed in the Plans.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) OCEANEER CONSULTING, LLC D/B/A OCEANEER		(3) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0400 32 CONCRETE FOR JOINT REPAIR		0.400 CY	18,000.00000	7,200.00	3,000.00000	1,200.00	15,000.00000	6,000.00
0010 0403 1 11 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECT 443270-1-52-01		4,064.000 SY	38.00000	154,432.00	30.00000	121,920.00	54.00000	219,456.00
0015 0403 2 11 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 443270-1-52-01		9.000 CF	430.00000	3,870.00	300.00000	2,700.00	450.00000	4,050.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		19.000 GA	75.00000	1,425.00	80.00000	1,520.00	60.00000	1,140.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		180.000 LF	20.00000	3,600.00	10.00000	1,800.00	45.00000	8,100.00
0030 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		883.000 LF	35.00000	30,905.00	40.00000	35,320.00	60.00000	52,980.00



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) OCEANEER CONSULTING, LLC D/B/A OCEANEER		(3) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
<b>0001 Structures Section Totals:</b>			<b>\$201,432.00</b>		<b>\$164,460.00</b>		<b>\$291,726.00</b>	

<b>SECTION: 0002 Roadway</b>								
0035	0101 1	(1.000)	12,375.00000	12,375.00	130,000.00000	130,000.00	50,000.00000	50,000.00
MOBILIZATION 44327015201		LS						
0040	0102 1	(180.000)	23,430.90000	23,430.90	20,000.00000	20,000.00	20,000.00000	20,000.00
MAINTENANCE OF TRAFFIC 44327015201		DA (LS)						
0045	0102 60	5,874.000	0.25000	1,468.50	0.20000	1,174.80	0.50000	2,937.00
WORK ZONE SIGN		ED						
0050	0102 74 1	6,150.000	0.15000	922.50	0.15000	922.50	0.20000	1,230.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0055	0102 76	178.000	7.00000	1,246.00	2.00000	356.00	10.00000	1,780.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0060	0102 99	374.000	13.00000	4,862.00	3.00000	1,122.00	15.00000	5,610.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0065	0102911 1	1,152.000	2.00000	2,304.00	0.50000	576.00	5.00000	5,760.00
PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP		LF						



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) OCEANEER CONSULTING, LLC D/B/A OCEANEER		(3) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0070 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID		1,152.000 LF	4.60000	5,299.20	0.50000	576.00	5.00000	5,760.00
0075 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID		1,152.000 LF	4.60000	5,299.20	0.50000	576.00	5.00000	5,760.00
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44327015201		(1.000) LS	22,634.00000	22,634.00	22,634.00000	22,634.00	22,634.00000	22,634.00
<b>0002 Roadway Section Totals:</b>				<b>\$79,841.30</b>		<b>\$177,937.30</b>		<b>\$121,471.00</b>

<b>SECTION: 0003 Signing</b>								
0085 0706 1 1 RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS		30.000 EA	11.50000	345.00	10.00000	300.00	10.00000	300.00
0090 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.218 GM	40,250.00000	8,774.50	3,000.00000	654.00	15,000.00000	3,270.00
0095 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.218 GM	12,075.00000	2,632.35	3,000.00000	654.00	15,000.00000	3,270.00
0100 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.218 GM	40,250.00000	8,774.50	3,000.00000	654.00	15,000.00000	3,270.00



Tabulation of Bids

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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) OCEANEER CONSULTING, LLC D/B/A OCEANEER		(3) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0105 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.218 GM	12,075.00000	2,632.35	3,000.00000	654.00	15,000.00000	3,270.00
<b>0003 Signing Section Totals:</b>				<b>\$23,158.70</b>		<b>\$2,916.00</b>		<b>\$13,380.00</b>
<b>Contract Grand Totals:</b>				<b>\$304,432.00</b>		<b>\$345,313.30</b>		<b>426,577.00</b>



Tabulation of Bids

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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PNEUMATIC CONCRETE CO., INC.		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) P&P CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0400 32 CONCRETE FOR JOINT REPAIR		0.400 CY	12,000.00000	4,800.00	23,875.00000	9,550.00	1,000.00000	400.00
0010 0403 1 11 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECT 443270-1-52-01		4,064.000 SY	57.00000	231,648.00	62.14000	252,536.96	50.00000	203,200.00
0015 0403 2 11 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 443270-1-52-01		9.000 CF	600.00000	5,400.00	590.00000	5,310.00	200.00000	1,800.00
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		19.000 GA	80.00000	1,520.00	270.00000	5,130.00	55.00000	1,045.00
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		180.000 LF	34.00000	6,120.00	30.00000	5,400.00	20.00000	3,600.00
0030 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		883.000 LF	34.00000	30,022.00	45.00000	39,735.00	15.25000	13,465.75
<b>0001 Structures Section Totals:</b>				<b>\$279,510.00</b>		<b>\$317,661.96</b>		<b>\$223,510.75</b>

<b>SECTION: 0002 Roadway</b>								
0035 0101 1 MOBILIZATION 44327015201		(1.000) LS	45,000.00000	45,000.00	43,250.00000	43,250.00	213,600.00000	213,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 1 MAINTENANCE OF TRAFFIC 44327015201		(180.000) DA (LS)	18,000.00000	18,000.00	35,400.00000	35,400.00	8,269.00000	8,269.00
0045 0102 60 WORK ZONE SIGN		5,874.000 ED	0.25000	1,468.50	0.35000	2,055.90	0.01000	58.74
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		6,150.000 ED	0.15000	922.50	0.15000	922.50	0.01000	61.50
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		178.000 ED	8.00000	1,424.00	5.90000	1,050.20	0.01000	1.78
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		374.000 ED	14.00000	5,236.00	14.70000	5,497.80	0.01000	3.74
0065 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP		1,152.000 LF	10.00000	11,520.00	2.36000	2,718.72	5.00000	5,760.00
0070 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID		1,152.000 LF	9.00000	10,368.00	2.36000	2,718.72	5.00000	5,760.00
0075 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID		1,152.000 LF	9.00000	10,368.00	2.36000	2,718.72	5.00000	5,760.00
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44327015201		(1.000) LS	22,634.00000	22,634.00	22,634.00000	22,634.00	22,634.00000	22,634.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
<b>0002 Roadway Section Totals:</b>				<b>\$126,941.00</b>		<b>\$118,966.56</b>		<b>\$261,908.76</b>

<b>SECTION: 0003 Signing</b>								
0085	0706 1 1	30.000	30.00000	900.00	5.90000	177.00	50.00000	1,500.00
	RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS	EA						
0090	0713103101	0.218	42,000.00000	9,156.00	35,400.00000	7,717.20	15,000.00000	3,270.00
	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0095	0713103131	0.218	14,400.00000	3,139.20	13,570.00000	2,958.26	15,000.00000	3,270.00
	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
0100	0713103201	0.218	42,000.00000	9,156.00	35,400.00000	7,717.20	15,000.00000	3,270.00
	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0105	0713103331	0.218	14,000.00000	3,052.00	13,570.00000	2,958.26	15,000.00000	3,270.00
	PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
<b>0003 Signing Section Totals:</b>				<b>\$25,403.20</b>		<b>\$21,527.92</b>		<b>\$14,580.00</b>

<b>Contract Grand Totals:</b>	<b>\$431,854.20</b>	<b>\$458,156.44</b>	<b>499,999.51</b>
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Tabulation of Bids

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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0400 32 CONCRETE FOR JOINT REPAIR		0.400 CY	220,000.00000	88,000.00				
0010 0403 1 11 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECT 443270-1-52-01		4,064.000 SY	50.00000	203,200.00				
0015 0403 2 11 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 443270-1-52-01		9.000 CF	1,500.00000	13,500.00				
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		19.000 GA	300.00000	5,700.00				
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		180.000 LF	210.00000	37,800.00				
0030 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		883.000 LF	100.00000	88,300.00				
<b>0001 Structures Section Totals:</b>				<b>\$436,500.00</b>				

<b>SECTION: 0002 Roadway</b>							
0035 0101 1 MOBILIZATION 44327015201		(1.000) LS	95,000.00000	95,000.00			



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 1 MAINTENANCE OF TRAFFIC 44327015201		(180.000) DA (LS)	460,279.30000	460,279.30				
0045 0102 60 WORK ZONE SIGN		5,874.000 ED	0.30000	1,762.20				
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		6,150.000 ED	0.15000	922.50				
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		178.000 ED	7.00000	1,246.00				
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		374.000 ED	14.00000	5,236.00				
0065 0102911 1 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, SKIP		1,152.000 LF	1.80000	2,073.60				
0070 0102911 2 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK,SOLID		1,152.000 LF	4.10000	4,723.20				
0075 0102912 2 PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID		1,152.000 LF	4.10000	4,723.20				
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44327015201		(1.000) LS	22,634.00000	22,634.00				



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SEMA CONSTRUCTION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION: 0002 Roadway**

**0002 Roadway Section Totals: \$598,600.00**

**SECTION: 0003 Signing**

0085	0706 1 1	30.000	10.00000	300.00				
	RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS	EA						
0090	0713103101	0.218	34,580.09000	7,538.46				
	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0095	0713103131	0.218	10,374.04000	2,261.54				
	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
0100	0713103201	0.218	34,580.09000	7,538.46				
	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0105	0713103331	0.218	10,374.04000	2,261.54				
	PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						

**0003 Signing Section Totals: \$19,900.00**

**Contract Grand Totals: \$1,055,000.00**



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