



Vendor Ranking

Letting: 05200107 January 07, 2020 2:00 PM **Call Order:** 002 **Contract:** E5Z99
District: District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A
Contract Time: 80 AVAILABLE DAYS **Project(s):** 44326715201 (*)
Contract Desc: SR 44 BRIDGE 790128

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	Responsive	Winning bid	\$293,874.20	100.00%
2	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$295,310.00	100.49%
3	OCEANEER CONSULTING, LLC D/B/A OCEANEER	Responsive	Non-Winning Bid	\$302,616.00	102.97%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$333,476.06	113.48%
5	PNEUMATIC CONCRETE CO., INC.	Responsive	Non-Winning Bid	\$388,913.00	132.34%
6	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$396,798.00	135.02%
7	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$398,885.50	135.73%
8	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$570,836.00	194.25%

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: 05200107 January 07, 2020 **Call Order:** 002 **Contract:** E5Z99
District: District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A
Contract Time: 80 AVAILABLE DAYS **Project(s):** 44326715201 (*)
Contract Descr: SR 44 BRIDGE 790128

The Improvements under this Contract consist of bridge deck epoxy overlay and joint rehabilitation at SR 44 over SR 5 (US 1) (Bridge No. 790128) in Volusia County.

This project involves encroachment of the railroad right-of-way. Enhanced insurance limits and other considerations are specified in the Contract documents.

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) BRIDGE MASTERS CONSTRUCTION, LLC		(3) OCEANEER CONSULTING, LLC D/B/A OCEANEER	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0403 1 14 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECT 443267-1-52-01		5,243.000 SY	36.00000	188,748.00	35.00000	183,505.00	35.00000	183,505.00
0010 0403 2 14 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 443267-1-52-01		30.000 CF	416.00000	12,480.00	250.00000	7,500.00	50.00000	1,500.00
0015 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		268.000 LF	97.00000	25,996.00	50.00000	13,400.00	80.00000	21,440.00
0001 Structures Section Totals:				\$227,224.00		\$204,405.00		\$206,445.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 44326715201		(1.000) LS	17,648.60000	17,648.60	33,777.00000	33,777.00	60,000.00000	60,000.00



Tabulation of Bids

Letting: 05200107 January 07, 2020

Call Order: 002

Contract: E5Z99

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) OCEANEER CONSULTING, LLC D/B/A OCEANEER	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0025 0102 1 MAINTENANCE OF TRAFFIC 44326715201		(80.000) DA (LS)	26,000.00000	26,000.00	33,777.00000	33,777.00	10,000.00000	10,000.00
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44326715201		(1.000) LS	17,231.00000	17,231.00	17,231.00000	17,231.00	17,231.00000	17,231.00
0002 Roadway Section Totals:				\$60,879.60		\$84,785.00		\$87,231.00

SECTION: 0003 Signing								
0035 0706 1 1 RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS		36.000 EA	11.00000	396.00	30.00000	1,080.00	15.00000	540.00
0040 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.280 GM	8,415.00000	2,356.20	7,000.00000	1,960.00	10,000.00000	2,800.00
0045 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.280 GM	2,365.00000	662.20	4,000.00000	1,120.00	10,000.00000	2,800.00
0050 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.280 GM	8,415.00000	2,356.20	7,000.00000	1,960.00	10,000.00000	2,800.00
0003 Signing Section Totals:				\$5,770.60		\$6,120.00		\$8,940.00



Tabulation of Bids

Letting: 05200107 January 07, 2020 Call Order: 002 Contract: E5Z99

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) BRIDGE MASTERS CONSTRUCTION, LLC		(3) OCEANEER CONSULTING, LLC D/B/A OCEANEER	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$293,874.20		\$295,310.00		302,616.00



Tabulation of Bids

Letting: 05200107 January 07, 2020 Call Order: 002 Contract: E5Z99

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) PNEUMATIC CONCRETE CO., INC.		(6) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0403 1 14 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECT 443267-1-52-01		5,243.000 SY	37.76000	197,975.68	58.00000	304,094.00	49.00000	256,907.00
0010 0403 2 14 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 443267-1-52-01		30.000 CF	450.00000	13,500.00	410.00000	12,300.00	400.00000	12,000.00
0015 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		268.000 LF	90.86000	24,350.48	40.00000	10,720.00	70.00000	18,760.00
0001 Structures Section Totals:				\$235,826.16		\$327,114.00		\$287,667.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 44326715201		(1.000) LS	46,948.00000	46,948.00	30,000.00000	30,000.00	50,000.00000	50,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44326715201		(80.000) DA (LS)	27,438.00000	27,438.00	8,000.00000	8,000.00	20,000.00000	20,000.00
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44326715201		(1.000) LS	17,231.00000	17,231.00	17,231.00000	17,231.00	17,231.00000	17,231.00
0002 Roadway Section Totals:				\$91,617.00		\$55,231.00		\$87,231.00



Tabulation of Bids

Letting: 05200107 January 07, 2020

Call Order: 002

Contract: E5Z99

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) PNEUMATIC CONCRETE CO., INC.		(6) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0035 0706 1 1 RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS		36.000 EA	11.50000	414.00	12.50000	450.00	25.00000	900.00
0040 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.280 GM	8,797.50000	2,463.30	9,575.00000	2,681.00	25,000.00000	7,000.00
0045 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.280 GM	2,472.50000	692.30	2,700.00000	756.00	25,000.00000	7,000.00
0050 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.280 GM	8,797.50000	2,463.30	9,575.00000	2,681.00	25,000.00000	7,000.00
0003 Signing Section Totals:				\$6,032.90		\$6,568.00		\$21,900.00
Contract Grand Totals:				\$333,476.06		\$388,913.00		396,798.00



Tabulation of Bids

Letting: 05200107 January 07, 2020 Call Order: 002 Contract: E5Z99

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) P&P CONTRACTING, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0403 1 14 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECT 443267-1-52-01		5,243.000 SY	22.50000	117,967.50	75.00000	393,225.00		
0010 0403 2 14 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 443267-1-52-01		30.000 CF	150.00000	4,500.00	1,000.00000	30,000.00		
0015 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		268.000 LF	15.25000	4,087.00	65.00000	17,420.00		
0001 Structures Section Totals:				\$126,554.50		\$440,645.00		

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 44326715201		(1.000) LS	245,000.00000	245,000.00	50,000.00000	50,000.00		
0025 0102 1 MAINTENANCE OF TRAFFIC 44326715201		(80.000) DA (LS)	5,000.00000	5,000.00	50,000.00000	50,000.00		
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44326715201		(1.000) LS	17,231.00000	17,231.00	17,231.00000	17,231.00		
0002 Roadway Section Totals:				\$267,231.00		\$117,231.00		



Tabulation of Bids

Letting: 05200107 January 07, 2020 Call Order: 002 Contract: E5Z99

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) P&P CONTRACTING, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0035 0706 1 1 RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS		36.000 EA	25.00000	900.00	10.00000	360.00		
0040 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.280 GM	5,000.00000	1,400.00	15,000.00000	4,200.00		
0045 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.280 GM	5,000.00000	1,400.00	15,000.00000	4,200.00		
0050 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.280 GM	5,000.00000	1,400.00	15,000.00000	4,200.00		
0003 Signing Section Totals:				\$5,100.00		\$12,960.00		
Contract Grand Totals:				\$398,885.50		\$570,836.00		



Tabulation of Bids

Letting: 05200107 January 07, 2020 **Call Order:** 002 **Contract:** E5Z99

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.