



Vendor Ranking

Letting: 05200303 March 03, 2020 2:00pm **Call Order:** 003 **Contract:** E53A0
District: District 5 **Counties:** MARION **Fed Aid No:** N/A
Contract Time: 180 AVAILABLE DAYS **Project(s):** 44327015201 (*)
Contract Desc: - BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Winning bid	\$341,126.84	100.00%
2	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$367,999.99	107.88%
3	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$373,164.00	109.39%
4	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	Responsive	Non-Winning Bid	\$420,461.84	123.26%
5	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	\$424,640.00	124.48%
6	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$464,956.00	136.30%
7	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$500,404.00	146.69%

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: 05200303 March 03, 2020
District: District 5
Contract Time: 180 AVAILABLE DAYS

Call Order: 003
Counties: MARION

Contract: E53A0
Fed Aid No: N/A
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.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 32 CONCRETE FOR JOINT REPAIR		0.400 CY	14,850.00000	5,940.00	47,250.00000	18,900.00	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	46.60000	189,382.40	39.00000	158,496.00	35.00000	142,240.00
0015 0403 2 11 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 443270-1-52-01		9.000 CF	430.00000	3,870.00	3,120.00000	28,080.00	230.00000	2,070.00
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		883.000 LF	50.00000	44,150.00	78.50000	69,315.50	40.00000	35,320.00
0001 Structures Section Totals:				\$243,342.40		\$274,791.50		\$185,630.00



Tabulation of Bids

Letting: 05200303 March 03, 2020

Call Order: 003

Contract: E53A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0025 0101 1 MOBILIZATION 44327015201		(1.000) LS	39,000.00000	39,000.00	36,000.00000	36,000.00	70,000.00000	70,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44327015201		(180.000) DA (LS)	19,000.00000	19,000.00	25,100.79000	25,100.79	70,000.00000	70,000.00
0035 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44327015201		(1.000) LS	18,594.00000	18,594.00	18,594.00000	18,594.00	18,594.00000	18,594.00
0002 Roadway Section Totals:				\$76,594.00		\$79,694.79		\$158,594.00

SECTION: 0003 Signing								
0040 0706 1 1 RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS		30.000 EA	11.80000	354.00	3.60000	108.00	20.00000	600.00
0045 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.218 GM	38,055.00000	8,295.99	23,816.51000	5,192.00	50,000.00000	10,900.00
0050 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.218 GM	9,735.00000	2,122.23	7,129.82000	1,554.30	15,000.00000	3,270.00
0055 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		0.218 GM	38,055.00000	8,295.99	23,766.06000	5,181.00	50,000.00000	10,900.00



Tabulation of Bids

Letting: 05200303 March 03, 2020

Call Order: 003

Contract: E53A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(2) GOSALIA CONCRETE CONSTRUCTORS, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0060 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		0.218 GM	9,735.00000	2,122.23	6,781.65000	1,478.40	15,000.00000	3,270.00
0003 Signing Section Totals:				\$21,190.44		\$13,513.70		\$28,940.00
Contract Grand Totals:				\$341,126.84		\$367,999.99		373,164.00



Tabulation of Bids

Letting: 05200303 March 03, 2020

Call Order: 003

Contract: E53A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(5) ORLANDO R&B, LLC		(6) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 32 CONCRETE FOR JOINT REPAIR		0.400 CY	25,500.00000	10,200.00	27,000.00000	10,800.00	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	45.00000	182,880.00	44.00000	178,816.00	52.00000	211,328.00
0015 0403 2 11 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 443270-1-52-01		9.000 CF	1,000.00000	9,000.00	800.00000	7,200.00	1,000.00000	9,000.00
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		883.000 LF	80.00000	70,640.00	60.00000	52,980.00	58.00000	51,214.00
0001 Structures Section Totals:				\$272,720.00		\$249,796.00		\$277,542.00

SECTION: 0002 Roadway								
0025 0101 1 MOBILIZATION 44327015201		(1.000) LS	40,000.00000	40,000.00	90,000.00000	90,000.00	50,000.00000	50,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44327015201		(180.000) DA (LS)	69,000.00000	69,000.00	44,000.00000	44,000.00	88,000.00000	88,000.00
0035 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44327015201		(1.000) LS	18,594.00000	18,594.00	18,594.00000	18,594.00	18,594.00000	18,594.00



Tabulation of Bids

Letting: 05200303 March 03, 2020

Call Order: 003

Contract: E53A0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(5) ORLANDO R&B, LLC		(6) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:				\$127,594.00		\$152,594.00		\$156,594.00

SECTION: 0003 Signing								
0040	0706 1 1	30.000	11.20000	336.00	15.00000	450.00	10.00000	300.00
	RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS	EA						
0045	0713103101	0.218	36,200.00000	7,891.60	37,000.00000	8,066.00	35,000.00000	7,630.00
	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0050	0713103131	0.218	9,240.00000	2,014.32	13,000.00000	2,834.00	35,000.00000	7,630.00
	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
0055	0713103201	0.218	36,200.00000	7,891.60	37,000.00000	8,066.00	35,000.00000	7,630.00
	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0060	0713103331	0.218	9,240.00000	2,014.32	13,000.00000	2,834.00	35,000.00000	7,630.00
	PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
0003 Signing Section Totals:				\$20,147.84		\$22,250.00		\$30,820.00

Contract Grand Totals:				\$420,461.84		\$424,640.00		464,956.00
-------------------------------	--	--	--	---------------------	--	---------------------	--	-------------------



Tabulation of Bids

Letting: 05200303 March 03, 2020

Call Order: 003

Contract: E53A0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) PROSHOT CONCRETE, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 32 CONCRETE FOR JOINT REPAIR		0.400 CY	35,000.00000	14,000.00				
0010 0403 1 11 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS, PROJECT 443270-1-52-01		4,064.000 SY	60.00000	243,840.00				
0015 0403 2 11 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS, PROJECT 443270-1-52-01		9.000 CF	600.00000	5,400.00				
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		883.000 LF	70.00000	61,810.00				
0001 Structures Section Totals:				\$325,050.00				

SECTION: 0002 Roadway								
0025 0101 1 MOBILIZATION 44327015201		(1.000) LS	80,000.00000	80,000.00				
0030 0102 1 MAINTENANCE OF TRAFFIC 44327015201		(180.000) DA (LS)	50,000.00000	50,000.00				
0035 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44327015201		(1.000) LS	18,594.00000	18,594.00				



Tabulation of Bids

Letting: 05200303 March 03, 2020

Call Order: 003

Contract: E53A0

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

SECTION: 0002 Roadway

0002 Roadway Section Totals: \$148,594.00

SECTION: 0003 Signing

0040	0706 1 1	30.000	20.00000	600.00				
	RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS	EA						
0045	0713103101	0.218	45,000.00000	9,810.00				
	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0050	0713103131	0.218	15,000.00000	3,270.00				
	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
0055	0713103201	0.218	45,000.00000	9,810.00				
	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0060	0713103331	0.218	15,000.00000	3,270.00				
	PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
	0003 Signing Section Totals:			\$26,760.00				

Contract Grand Totals:

\$500,404.00



Tabulation of Bids

Letting: 05200303 March 03, 2020 **Call Order:** 003 **Contract:** E53A0

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.