



Vendor Ranking

Letting: 05230404 April 04, 2023 2:00 PM **Call Order:** 006 **Contract:** E56B4
District: District 5 **Counties:** BREVARD **Fed Aid No:** N/A
Contract Time: 170 AVAILABLE DAYS **Project(s):** 44713515201 (*)
Contract Desc: US1 ELBOW CREEK & US 1 EAU GALLIE RIVER

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	Responsive	Winning bid	\$939,660.76	100.00%
2	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,078,865.11	114.81%
3	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,470,918.74	156.54%
	STRUCTURAL PRESERVATION SYSTEMS	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

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The improvements under this Contract consist of bridge deck epoxy overlay and joint rehabilitation at SR 5 (US 1) over Elbow Creek (Bridge No. 700007) and SR 5 (US 1) over Eau Gallie River (Bridge No. 700008), approximately 0.536 miles from MP 3.227 to MP 3.763 in Brevard County.

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) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) P&P CONTRACTING, INC.	
			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		5,568.000 SY	85.35000	475,228.80	105.18000	585,642.24	35.92000	200,002.56
0010 0403 2100 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS		10.000 CF	900.00000	9,000.00	800.00000	8,000.00	300.00000	3,000.00
0015 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		1,127.000 LF	70.00000	78,890.00	90.00000	101,430.00	20.00000	22,540.00
0020 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		74.000 CF	1,275.00000	94,350.00	1,120.00000	82,880.00	270.27000	19,999.98
0001 Structures Section Totals:				\$657,468.80		\$777,952.24		\$245,542.54

SECTION: 0002 Roadway								
0025 0101 1 MOBILIZATION 44713515201		(1.000) LS	90,443.20000	90,443.20	105,845.00000	105,845.00	652,800.00000	652,800.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0102 1 MAINTENANCE OF TRAFFIC 44713515201		(170.000) DA (LS)	80,000.00000	80,000.00	101,963.00000	101,963.00	384,975.00000	384,975.00
0035 0102 14 TRAFFIC CONTROL OFFICER		1,360.000 HR	10.00000	13,600.00	0.01000	13.60	26.47000	35,999.20
0040 0102 60 WORK ZONE SIGN		5,943.000 ED	0.24000	1,426.32	0.24000	1,426.32	1.00000	5,943.00
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		11,330.000 ED	0.12000	1,359.60	0.12000	1,359.60	1.00000	11,330.00
0050 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		3,708.000 FD	0.16000	593.28	0.16000	593.28	1.00000	3,708.00
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		460.000 ED	5.40000	2,484.00	5.31000	2,442.60	20.00000	9,200.00
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		475.000 ED	11.40000	5,415.00	11.21000	5,324.75	40.00000	19,000.00
0065 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		45.000 ED	240.00000	10,800.00	236.00000	10,620.00	100.00000	4,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		45.000 ED	240.00000	10,800.00	236.00000	10,620.00	100.00000	4,500.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44713515201		(1.000) LS	41,955.00000	41,955.00	41,955.00000	41,955.00	41,955.00000	41,955.00
0002 Roadway Section Totals:				\$258,876.40		\$282,163.15		\$1,173,910.20

SECTION: 0003 Signing								
0085 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		188.000 EA	4.62000	868.56	5.90000	1,109.20	15.00000	2,820.00
0090 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44713515201		(1.000) LS	5,935.00000	5,935.00	5,900.00000	5,900.00	25,000.00000	25,000.00
0095 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		470.000 LF	8.40000	3,948.00	9.21000	4,328.70	15.00000	7,050.00
0097 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.224 GM	15,000.00000	3,360.00	8,142.00000	1,823.81	30,000.00000	6,720.00
0100 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		0.448 GM	3,000.00000	1,344.00	2,950.00000	1,321.60	4,500.00000	2,016.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0105 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0,524 GM	15,000.00000	7,860.00	8,142.00000	4,266.41	15,000.00000	7,860.00
0003 Signing Section Totals:				\$23,315.56		\$18,749.72		\$51,466.00
Contract Grand Totals:				\$939,660.76		\$1,078,865.11		1,470,918.74



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