



Vendor Ranking

Letting: 05240104 January 04, 2024 2:00 PM **Call Order:** 001 **Contract:** E50F0
District: District 5 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 150 AVAILABLE DAYS **Project(s):** 44985615201 (*)
Contract Desc: US 27 OVER US 192SR 471 OVER LITTLE WITHLACOOCHEE RIVER DECK

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Winning bid	\$512,012.35	100.00%
2	RESTOCON CORPORATION	Responsive	Non-Winning Bid	\$552,914.00	107.99%
3	ALEXANDER DESIGN + BUILD, LLC	Responsive	Non-Winning Bid	\$614,788.51	120.07%
4	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	Responsive	Non-Winning Bid	\$628,499.30	122.75%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$661,392.80	129.18%
6	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$678,296.64	132.48%
7	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$845,038.00	165.04%

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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Call Order: 001

Contract: E50F0

District: District 5

Counties: DIST/ST-WIDE

Fed Aid No: N/A

Contract Time: 150 AVAILABLE DAYS

Project(s): 44985615201 (*)

Contract Descr: US 27 OVER US 192SR 471 OVER LITTLE WITHLACOOCHEE RIVER DECK

The Improvements under this Contract consist of bridge deck epoxy overlay, header repair, and join rehabilitation of SR 25 (US 27) over US 192 (Bridge Nos. 110036 & 110940) in Lake County and SR 471 over the Little Withlacoochee River (Bridge No. 180012) in Sumter County.

Marine General Liability Insurance required.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) RESTOCON CORPORATION		(3) ALEXANDER DESIGN + BUILD, 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		3,628.000 SY	60.00000	217,680.00	67.50000	244,890.00	82.00000	297,496.00
0010 0403 2100 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS		10.000 CF	1,000.00000	10,000.00	964.00000	9,640.00	660.00000	6,600.00
0015 0415 1 9 REINFORCING STEEL- APPROACH SLABS		456.000 LB	9.00000	4,104.00	2.50000	1,140.00	14.00000	6,384.00
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		675.000 LF	50.00000	33,750.00	89.00000	60,075.00	56.00000	37,800.00
0025 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		63.700 CF	1,200.00000	76,440.00	1,084.00000	69,050.80	640.00000	40,768.00
0001 Structures Section Totals:				\$341,974.00		\$384,795.80		\$389,048.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 44985615201		(1.000) LS	45,000.00000	45,000.00	45,000.00000	45,000.00	57,000.00000	57,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44985615201		(150.000) DA (LS)	15,000.00000	15,000.00	6,969.56000	6,969.56	120,000.00000	120,000.00
0040 0102 14 TRAFFIC CONTROL OFFICER		930.000 HR	60.00000	55,800.00	45.00000	41,850.00	0.01000	9.30
0045 0102 60 WORK ZONE SIGN		1,750.000 ED	0.48000	840.00	0.98000	1,715.00	0.01000	17.50
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		12,600.000 ED	0.13000	1,638.00	0.29000	3,654.00	0.01000	126.00
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		170.000 ED	0.54000	91.80	1.10000	187.00	0.01000	1.70
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		221.000 ED	10.75000	2,375.75	25.50000	5,635.50	0.01000	2.21
0065 0102150 1 PORTABLE REGULATORY, SIGN		170.000 ED	0.60000	102.00	1.25000	212.50	0.01000	1.70
0070 0102150 2 RADAR SPEED DISPLAY UNIT		170.000 ED	0.60000	102.00	1.25000	212.50	0.01000	1.70



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		40.000 DA	40.00000	1,600.00	72.65000	2,906.00	0.01000	0.40
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44985615201		(1.000) LS	33,532.00000	33,532.00	33,532.00000	33,532.00	33,532.00000	33,532.00
0002 Roadway Section Totals:				\$156,081.55		\$141,874.06		\$210,692.51
SECTION: 0003 Signing								
0085 0701 17101 PROFILED THERMOPLASTIC, STANDARD- CONCRETE SURFACES, WHITE, SOLID, 6"		0.080 GM	38,400.00000	3,072.00	77,507.00000	6,200.56	37,000.00000	2,960.00
0090 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		50.000 EA	4.80000	240.00	9.70000	485.00	15.00000	750.00
0095 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44985615201		(1.000) LS	2,740.80000	2,740.80	5,531.70000	5,531.70	6,000.00000	6,000.00
0100 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.136 GM	24,000.00000	3,264.00	43,583.00000	5,927.29	15,000.00000	2,040.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0105 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		0.136 GM	8,000.00000	1,088.00	12,112.00000	1,647.23	15,000.00000	2,040.00
0110 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.148 GM	24,000.00000	3,552.00	43,597.00000	6,452.36	8,500.00000	1,258.00
0003 Signing Section Totals:				\$13,956.80		\$26,244.14		\$15,048.00
Contract Grand Totals:				\$512,012.35		\$552,914.00		614,788.51



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) BRIDGE MASTERS CONSTRUCTION, 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		3,628.000 SY	80.00000	290,240.00	80.00000	290,240.00	65.00000	235,820.00
0010 0403 2100 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS		10.000 CF	800.00000	8,000.00	650.00000	6,500.00	250.00000	2,500.00
0015 0415 1 9 REINFORCING STEEL- APPROACH SLABS		456.000 LB	1.00000	456.00	10.00000	4,560.00	5.00000	2,280.00
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		675.000 LF	70.00000	47,250.00	65.00000	43,875.00	60.00000	40,500.00
0025 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		63.700 CF	1,275.00000	81,217.50	1,150.00000	73,255.00	900.00000	57,330.00
0001 Structures Section Totals:				\$427,163.50		\$418,430.00		\$338,430.00

SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 44985615201		(1.000) LS	74,000.00000	74,000.00	117,800.00000	117,800.00	127,000.00000	127,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44985615201		(150.000) DA (LS)	75,000.00000	75,000.00	77,000.00000	77,000.00	127,000.00000	127,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 14 TRAFFIC CONTROL OFFICER		930.000 HR	0.01000	9.30	0.01000	9.30	0.00000	0.00
0045 0102 60 WORK ZONE SIGN		1,750.000 ED	0.23000	402.50	0.27000	472.50	0.00000	0.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		12,600.000 ED	0.10000	1,260.00	0.12000	1,512.00	0.00000	0.00
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		170.000 ED	5.50000	935.00	6.44000	1,094.80	0.00000	0.00
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		221.000 ED	10.00000	2,210.00	11.70000	2,585.70	0.00000	0.00
0065 0102150 1 PORTABLE REGULATORY, SIGN		170.000 ED	5.50000	935.00	6.44000	1,094.80	0.00000	0.00
0070 0102150 2 RADAR SPEED DISPLAY UNIT		170.000 ED	5.50000	935.00	6.44000	1,094.80	0.00000	0.00
0075 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		40.000 DA	32.00000	1,280.00	37.44000	1,497.60	40.00000	1,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44985615201		(1.000) LS	33,532.00000	33,532.00	33,532.00000	33,532.00	33,532.00000	33,532.00
0002 Roadway Section Totals:				\$190,498.80		\$237,693.50		\$289,132.00
SECTION: 0003 Signing								
0085 0701 17101 PROFILED THERMOPLASTIC, STANDARD- CONCRETE SURFACES, WHITE, SOLID, 6"		0.080 GM	32,000.00000	2,560.00	10,148.00000	811.84	72,009.00000	5,760.72
0090 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		50.000 EA	4.00000	200.00	5.02000	251.00	10.00000	500.00
0095 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44985615201		(1.000) LS	2,285.00000	2,285.00	2,124.00000	2,124.00	35,112.00000	35,112.00
0100 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.136 GM	18,000.00000	2,448.00	6,254.00000	850.54	29,440.00000	4,003.84
0105 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		0.136 GM	5,000.00000	680.00	2,124.00000	288.86	7,360.00000	1,000.96
0110 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.148 GM	18,000.00000	2,664.00	6,372.00000	943.06	29,440.00000	4,357.12



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0003 Signing Section Totals:				\$10,837.00		\$5,269.30		\$50,734.64
Contract Grand Totals:				\$628,499.30		\$661,392.80		678,296.64



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SOUTHERN ROAD & BRIDGE, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Structures

0005	0403 1100	3,628.000	95.00000	344,660.00				
	EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS	SY						
0010	0403 2100	10.000	850.00000	8,500.00				
	RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS	CF						
0015	0415 1 9	456.000	3.00000	1,368.00				
	REINFORCING STEEL- APPROACH SLABS	LB						
0020	0458 1 21	675.000	48.00000	32,400.00				
	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	LF						
0025	0458 2	63.700	950.00000	60,515.00				
	POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT	CF						

0001 Structures Section Totals: \$447,443.00

SECTION: 0002 Roadway

0030	0101 1	(1.000)	85,000.00000	85,000.00				
	MOBILIZATION 44985615201	LS						
0035	0102 1	(150.000)	115,000.00000	115,000.00				
	MAINTENANCE OF TRAFFIC 44985615201	DA (LS)						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 14 TRAFFIC CONTROL OFFICER		930.000 HR	80.00000	74,400.00				
0045 0102 60 WORK ZONE SIGN		1,750.000 ED	0.30000	525.00				
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		12,600.000 ED	0.15000	1,890.00				
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		170.000 ED	6.00000	1,020.00				
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		221.000 ED	12.00000	2,652.00				
0065 0102150 1 PORTABLE REGULATORY, SIGN		170.000 ED	6.00000	1,020.00				
0070 0102150 2 RADAR SPEED DISPLAY UNIT		170.000 ED	6.00000	1,020.00				
0075 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		40.000 DA	36.00000	1,440.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44985615201		(1.000) LS	33,532.00000	33,532.00				
0002 Roadway Section Totals:				\$317,499.00				
SECTION: 0003 Signing								
0085 0701 17101 PROFILED THERMOPLASTIC, STANDARD-CONCRETE SURFACES, WHITE, SOLID, 6"		0.080 GM	80,000.00000	6,400.00				
0090 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		50.000 EA	12.00000	600.00				
0095 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44985615201		(1.000) LS	62,000.00000	62,000.00				
0100 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.136 GM	35,000.00000	4,760.00				
0105 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		0.136 GM	8,500.00000	1,156.00				
0110 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.148 GM	35,000.00000	5,180.00				



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

SECTION: 0003 Signing

0003 Signing Section Totals: \$80,096.00

Contract Grand Totals:	\$845,038.00
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