



Vendor Ranking

**Letting:** 03250313 March 13, 2025 11:00 AM **Call Order:** 001 **Contract:** E3X03  
**District:** District 3 **Counties:** OKALOOSA **Fed Aid No:** N/A  
**Contract Time:** 90 AVAILABLE DAYS **Project(s):** 40619635201 (\*)  
**Contract Desc:** - BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	Responsive	Winning bid	\$169,074.85	100.00%
2	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$213,119.36	126.05%
3	TITAN CONSTRUCTION MANAGEMENT L	Responsive	Non-Winning Bid	\$305,375.36	180.62%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$316,639.66	187.28%
5	STRUCTURAL PRESERVATION SYSTEMS	Responsive	Non-Winning Bid	\$392,963.42	232.42%

*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 District Contract consist of restore spalled areas in the top of deck, epoxy overlay top of deck, and other incidental construction for SR 85 over SR 397, Bridge No. 570043 in Okaloosa County.

Marine General Liability Insurance as referenced in Section 7-13.5 of the FDOT Standard Specifications may be required if any work under this Contract is performed using vessel(s)\*. Prior to the Contract execution, Contractor shall provide written certification to the Department if no vessel(s) will be used for the work.

\* Vessel: a watercraft or other artificial contrivance, whether motorized or non-motorized, used to perform some or all of the work, as well as any incidental work related to the project, which includes, but is not limited to, barges, dredges, mobile offshore drilling units, floating cranes, tugboats, ferries, and any watercraft used to transport construction workers, materials, or equipment at the project.

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) TITAN CONSTRUCTION MANAGEMENT L	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0403 1100 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS		1,368.000 SY	56.00000	76,608.00	80.00000	109,440.00	105.00000	143,640.00
0010 0403 2100 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS		2.000 CF	1,200.00000	2,400.00	500.00000	1,000.00	10,000.00000	20,000.00
<b>0001 Structures Section Totals:</b>				<b>\$79,008.00</b>		<b>\$110,440.00</b>		<b>\$163,640.00</b>

<b>SECTION: 0002 Roadway</b>								
0015 0101 1 MOBILIZATION 40619635201		(1.000) LS	37,000.00000	37,000.00	40,000.00000	40,000.00	57,000.00000	57,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 40619635201		(90.000) DA (LS)	20,000.00000	20,000.00	40,000.00000	40,000.00	55,000.00000	55,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0025 0102 60 WORK ZONE SIGN		1,025.000 ED	0.45000	461.25	0.00000	0.00	0.00000	0.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,168.000 ED	0.18000	750.24	0.00000	0.00	0.00000	0.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		90.000 ED	15.00000	1,350.00	0.00000	0.00	0.00000	0.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		187.000 ED	30.00000	5,610.00	0.00000	0.00	0.00000	0.00
0045 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.058 GM	25,000.00000	1,450.00	18,000.00000	1,044.00	30,000.00000	1,740.00
0050 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.058 GM	25,000.00000	1,450.00	9,000.00000	522.00	30,000.00000	1,740.00
0055 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.058 GM	15,000.00000	870.00	18,000.00000	1,044.00	30,000.00000	1,740.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40619635201		(1.000) LS	11,395.36000	11,395.36	11,395.36000	11,395.36	11,395.36000	11,395.36
<b>0002 Roadway Section Totals:</b>				<b>\$80,336.85</b>		<b>\$94,005.36</b>		<b>\$128,615.36</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0065 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		9.000 EA	50.00000	450.00	10.00000	90.00	40.00000	360.00
0070 0918712100 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6"		0.058 GM	45,000.00000	2,610.00	50,000.00000	2,900.00	70,000.00000	4,060.00
0075 0918712110 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6"		0.058 GM	45,000.00000	2,610.00	50,000.00000	2,900.00	70,000.00000	4,060.00
0080 0918712120 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, 10-30 SKIP 6"		0.058 GM	35,000.00000	2,030.00	24,000.00000	1,392.00	40,000.00000	2,320.00
0085 0918712130 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, BLACK, 10-30 SKIP 6"		0.058 GM	35,000.00000	2,030.00	24,000.00000	1,392.00	40,000.00000	2,320.00
<b>0003 Signing Section Totals:</b>				<b>\$9,730.00</b>		<b>\$8,674.00</b>		<b>\$13,120.00</b>
<b>Contract Grand Totals:</b>				<b>\$169,074.85</b>		<b>\$213,119.36</b>		<b>305,375.36</b>



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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) STRUCTURAL PRESERVATION SYSTEMS		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Structures</b>								
0005 0403 1100 EPOXY CONCRETE OVERLAY FOR CONCRETE BRIDGE DECKS		1,368.000 SY	104.00000	142,272.00	162.54000	222,354.72		
0010 0403 2100 RESTORE SPALLED AREAS FOR CONCRETE BRIDGE DECKS		2.000 CF	2,000.00000	4,000.00	1,564.54000	3,129.08		
<b>0001 Structures Section Totals:</b>				<b>\$146,272.00</b>		<b>\$225,483.80</b>		

<b>SECTION: 0002 Roadway</b>								
0015 0101 1 MOBILIZATION 40619635201		(1.000) LS	80,000.00000	80,000.00	13,146.75000	13,146.75		
0020 0102 1 MAINTENANCE OF TRAFFIC 40619635201		(90.000) DA (LS)	43,000.00000	43,000.00	35,869.15000	35,869.15		
0025 0102 60 WORK ZONE SIGN		1,025.000 ED	0.54000	553.50	23.26000	23,841.50		
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,168.000 ED	0.20000	833.60	6.50000	27,092.00		
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		90.000 ED	18.00000	1,620.00	12.90000	1,161.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		187.000 ED	36.00000	6,732.00	25.75000	4,815.25		
0045 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.058 GM	86,206.90000	5,000.00	60,715.38000	3,521.49		
0050 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.058 GM	86,206.90000	5,000.00	60,715.38000	3,521.49		
0055 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.058 GM	86,206.90000	5,000.00	60,715.38000	3,521.49		
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40619635201		(1.000) LS	11,395.36000	11,395.36	11,395.36000	11,395.36		
<b>0002 Roadway Section Totals:</b>				<b>\$159,134.46</b>		<b>\$127,885.48</b>		

<b>SECTION: 0003 Signing</b>								
0065 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		9.000 EA	10.80000	97.20	91.86000	826.74		
0070 0918712100 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6"		0.058 GM	54,000.00000	3,132.00	167,100.86000	9,691.85		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0075 0918712110 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6"		0.058 GM	54,000.00000	3,132.00	167,100.86000	9,691.85		
0080 0918712120 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, 10-30 SKIP 6"		0.058 GM	42,000.00000	2,436.00	167,100.86000	9,691.85		
0085 0918712130 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, BLACK, 10-30 SKIP 6"		0.058 GM	42,000.00000	2,436.00	167,100.86000	9,691.85		
<b>0003 Signing Section Totals:</b>				<b>\$11,233.20</b>		<b>\$39,594.14</b>		
<b>Contract Grand Totals:</b>				<b>\$316,639.66</b>		<b>\$392,963.42</b>		



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