

			Vendor	Ranking		Page 1 of 1
Letting:	03220519 May 1	9, 2022 02:00 pm	Call Order	: 002	Contract:	E3V27
District:	District 3		Counties:	ESCAMBIA	Fed Aid No	: N/A
Contract Time:	60 AVAILABLE DAY	S			Project(s):	43391825201 (*)
Contract Desc:	BRIDGE-REPAIR/RE	EHABILITATION				

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEBBER, LLC	Responsive	Winning bid	\$278,513.08	100.00%
2	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$307,106.48	110.27%
3	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	Responsive	Non-Winning Bid	\$384,229.94	137.96%
4	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$395,966 <b>.</b> 26	142.17%
5	GDB-US CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$441,698 <u>.</u> 38	158.59%
6	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$465,750.52	167.23%

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.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY



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Letting:	03220519	May 19, 2022	Call Order:	002	Contract:	E3V27
District:	District 3		Counties:	ESCAMBIA	Fed Aid No:	N/A
Contract Time:	60 AVAILABLE	E DAYS			Project(s):	43391825201 (*)

#### Contract Descr: BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of replacement of all expansion

joints, spall repairs as noted in the inspection report work order recommendations and the

application of methacrylate on the bridge decks of SR 8 (I-10) over Eleven Mile Creek Bridge Nos. 480070 & 069 in

Escambia County

The summary of pay items for this project is listed in the Plans.

#### PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Alternate Quantity Item Description Units	(1) WEBB	ER, LLC	(2) BRIDGE CONSTRUC		· · ·	NSTRUCTION MICHIGAN, INC.
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005         0413151         336.000           METHACRYLATE MONOMER         GA	30.50000	10,248.00	80.00000	26,880.00	50.00000	16,800.00
0010041315433,600.000CLEANING & SEALING CONCRETESFSURFACES - PENETRANT SEALER ORMETHACRYLATES	1.60000	53,760.00	1.00000	33,600.00	2.38000	79,968.00
001504581900.000BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER RODLF	60.00000	54,000.00	50.00000	45,000.00	66.00000	59,400.00
0001 Structures Section Totals:	•	\$118,008.00		\$105,480.00		\$156,168.00

SECTION: 0002	Roadway						
0020 0101 1 MOBILIZATION 43391825201	(1.000) LS	50,000.00000	50,000.00	75,000.00000	75,000.00	115,000.00000	115,000.00



Tabulation of Bids

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Letting: 03220519	May 19, 2022	Cal	l Order: 002		Contract:	E3V27	
Line No / Item ID Alternate	e Quantity Units	(1) WEBB	ER, LLC	(2) BRIDGE CONSTRUC			NSTRUCTION MICHIGAN, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0025 0102 1 MAINTENANCE OF TRAFFIC 43391825201	(60.000) DA (LS)	48,500.00000	48,500.00	75,000.00000	75,000.00	58,000.00000	58,000.00
0030 0102 14 TRAFFIC CONTROL OFFICER	600.000 HR	30.00000	18,000.00	0.00000	0.00	10.00000	6,000.00
0035 0102 60 WORK ZONE SIGN	1,446.000 ED	0.20000	289.20	0.00000	0.00	0.84000	1,214.64
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, I VP, DRUM, OR LCD	6,354.000 I, DI, ED	0.10000	635.40	0.00000	0.00	0.17000	1,080.18
0045 0102 76 ARROW BOARD / ADVANCE WARN ARROW PANEL	92.000 ING ED	5.00000	460.00	0.00000	0.00	7.84000	721.28
0050 0102 99 PORTABLE CHANGEABLE MESSAG SIGN, TEMPORARY	194.000 GE ED	9.00000	1,746.00	0.00000	0.00	22.40000	4,345.60
0055 0102150 1 PORTABLE REGULATORY, SIGN	120.000 ED	4.00000	480.00	0.00000	0.00	5.60000	672.00
0060 0102150 2 RADAR SPEED DISPLAY UNIT	120.000 ED	4.00000	480.00	0.00000	0.00	5.60000	672.00
0065 0102913 12 REMOVABLE TAPE, BLACK, 10'-30', 6'-10', or 2'-4' SKIP	0.160 3'-9', GM	6,500.00000	1,040.00	15,000.00000	2,400.00	5,600.00000	896.00



Tabulation of Bids

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Letting:	03220519	May 19, 2022	Ca	l Order: 002		Contract:	E3V27	
Line No / Item Desc		Quantity Units	(1) WEBB	ER, LLC	(2) BRIDGE CONSTRUC		(3) RAM CON SERVICES OF I	ISTRUCTION MICHIGAN, INC.
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Roadway						
	2913 21 E TAPE, WHITE, SOLID	0.160 6" GM	13,500.00000	2,160.00	20,000.00000	3,200.00	15,120.00000	2,419.20
REMOVABLE	2913 22 E TAPE, WHITE, 10'-30', SKIP, 6" WIDE	0.160 3'-9', GM	6,500.00000	1,040.00	20,000.00000	3,200.00	5,600.00000	896.00
	2913 23 E TAPE, WHITE, 24" STO	15.000 DP LF	20.00000	300.00	70.00000	1,050.00	11.20000	168.00
	2913 31 E TAPE, YELLOW, SOLI	0.160 D, 6" GM	13,500.00000	2,160.00	20,000.00000	3,200.00	15,120.00000	2,419.20
	6  1  3 ΈMENT MARKER, TYPI	22.000 E B EA	4.00000	88.00	15.00000	330.00	4.48000	98.56
PERMANENT	3103101 I TAPE, WHITE, SOLID, ETE BRIDGES	0.160 6" GM	34,000.00000	5,440.00	40,000.00000	6,400.00	33,600.00000	5,376.00
PERMANEN	3103131 F TAPE, WHITE, D, 6" FOR CONCRETE	0.160 GM	12,000.00000	1,920.00	22,000.00000	3,520.00	13,440.00000	2,150.40
PERMANEN	3103201 F TAPE, YELLOW, SOLI ETE BRIDGES	0.160 D, 6" GM	34,000.00000	5,440.00	40,000.00000	6,400.00	33,600.00000	5,376.00



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Letting:	032	220519 N	/lay 19, 2022	Ca	l Order: 002		Contract:	E3V27	
	) / Item ID scription	Alternate	Quantity Units	(1) WEBB	ER, LLC	(2) BRIDGE CONSTRUC		· · ·	NSTRUCTION MICHIGAN, INC.
() indicat	tes item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION:	0002	Roadway						
0110 07	713103331		0.160	12,000.00000	1,920.00	22,000.00000	3,520.00	13,440.00000	2,150.40
	•	_ACK, CONCRETE	GM						
0115 09	999 25		(1.000)	18,406.48000	18,406.48	18,406.48000	18,406.48	18,406.48000	18,406.48
	NTINGENC) 3391825201	Y AMOUNT, D	D LS						
	0002	Roadway Se	ction Totals:		\$160,505.08		\$201,626.48		\$228,061.94

Contract Grand Totals: \$278,513.08	\$307,106.48	384,229.94
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Letting:	03220519	May 19, 2022	Cal	I Order: 002		Contract:	E3V27	
Line No / Item Item Descript		te Quantity Units	(4) OLYMPUS CONTRACT		(5) GDB-US CO IN		COMPANY	
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount		Y, INC. Ext Amount
SECTIO	DN: 0001	Structures						
0005 0413151 METHACRYLATE	MONOMER	336.000 GA	100.00000	33,600.00	158.00000	53,088.00	166.57000	55,967.52
	ALING CONCRET		4.00000	134,400.00	3.20000	107,520.00	2.27000	76,272.00
0015 0458 1 BRIDGE DECK E REHABILITATION BACKER ROD	XPANSION JOINT		80.00000	72,000.00	88.00000	79,200.00	44.10000	39,690.00
	0001 Structures	Section Totals:		\$240,000.00		\$239,808.00		\$171,929.52
SECTIO	DN: 0002	Roadway						
0020 0101 1 MOBILIZATION 4	3391825201	(1.000) LS	40,000.00000	40,000.00	38,000.00000	38,000.00	92,400.00000	92,400.00
0025 0102 1 MAINTENANCE ( 43391825201	OF TRAFFIC	(60.000) DA (LS)	40,000.00000	40,000.00	42,000.00000	42,000.00	84,215.00000	84,215.00
0030 0102 14 TRAFFIC CONTR	OL OFFICER	600.000 HR	35.00000	21,000.00	69.00000	41,400.00	110.00000	66,000.00
0035 0102 60 WORK ZONE SIG	N	1,446.000 ED	0.58000	838.68	1.50000	2,169.00	0.90000	1,301.40



# Tabulation of Bids

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Letting: 03220519 Ma	y 19, 2022	Cal	l Order: 002		Contract:	E3V27	
Line No / Item ID Alternate Item Description	Quantity Units	(4) OLYMPUS CONTRACT		(5) GDB-US COI IN(		(6) M & J CON COMPANY OI	
() indicates item is bid as Lump Sum	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	COUNT Unit Price E	Y, INC. Ext Amount
SECTION: 0002 Ro	adway	1					
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, D VP, DRUM, OR LCD	6,354.000 I, ED	0.25000	1,588.50	0.35000	2,223.90	0.18000	1,143.72
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	92.000 6 ED	7.00000	644.00	12.00000	1,104.00	8.40000	772.80
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	194.000 ED	13.00000	2,522.00	26.00000	5,044.00	24.00000	4,656.00
0055 0102150 1 PORTABLE REGULATORY, SIGN	120.000 ED	3.71000	445.20	8.00000	960.00	6.00000	720.00
0060 0102150 2 RADAR SPEED DISPLAY UNIT	120.000 ED	3.71000	445.20	8.00000	960.00	6.00000	720.00
0065 0102913 12 REMOVABLE TAPE, BLACK, 10'-30', 3'- 6'-10', or 2'-4' SKIP	0.160 9', GM	6,600.00000	1,056.00	25,500.00000	4,080.00	6,000.00000	960.00
0070 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"	0.160 GM	13,200.00000	2,112.00	25,500.00000	4,080.00	16,200.00000	2,592.00
0075 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-4 6'-10', or 2'-4' SKIP, 6" WIDE	0.160 9', GM	6,600.00000	1,056.00	25,500.00000	4,080.00	6,000.00000	960.00
0080 0102913 23 REMOVABLE TAPE, WHITE, 24" STOP BAR	15.000 LF	125.00000	1,875.00	35.00000	525.00	12.00000	180.00



# Tabulation of Bids

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Letting:	03220519	May 19, 2022	Ca	I Order: 002		Contract:	E3V27	
Line No / Item Desc		Quantity Units	(4) OLYMPUS CONTRACT		(5) GDB-US COI IN(		(6) M & J CONS COMPANY OF	PINELLAS
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	COUNTY Unit Price E	r, INC. xt Amount
SE	CTION: 0002	Roadway						
	2913 31 E TAPE, YELLOW, SOLI	0.160 D, 6" GM	13,200.00000	2,112.00	25,500.00000	4,080.00	16,000.00000	2,560.00
	3 1 3 EMENT MARKER, TYPI	22.000 E B EA	4.20000	92.40	15.00000	330.00	4.80000	105.60
PERMANEN	3103101 FTAPE, WHITE, SOLID, ETE BRIDGES	0.160 6" GM	53,040.00000	8,486.40	68,900.00000	11,024.00	36,000.00000	5,760.00
PERMANEN	3103131 FTAPE, WHITE, D, 6" FOR CONCRETE	0.160 GM	15,000.00000	2,400.00	32,500.00000	5,200.00	14,400.00000	2,304.00
PERMANEN	3103201 I TAPE, YELLOW, SOLI ETE BRIDGES	0.160 D, 6" GM	53,040.00000	8,486.40	68,900.00000	11,024.00	36,000.00000	5,760.00
PERMANEN	3103331 FTAPE, BLACK, D, 6" FOR CONCRETE	0.160 GM	15,000.00000	2,400.00	32,500.00000	5,200.00	14,400.00000	2,304.00
0115 0999 INITIAL CON NOT BID 433	TINGENCY AMOUNT, D	(1.000) DO LS	18,406.48000	18,406.48	18,406.48000	18,406.48	18,406.48000	18,406.48
	0002 Roadway Se	ection Totals:		\$155,966.26		\$201,890.38		\$293,821.00



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Letting:	03220519	May 19, 2022	Ca	all Order: 002		Contract:	E3V27	
Line No / Iten Item Descript		te Quantity Units		JS PAINTING TORS, INC.		NSTRUCTORS,	COMPANY	ONSTRUCTION OF PINELLAS
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	COU Unit Price	NTY, INC. Ext Amount
Contract Grand Totals:				\$395,966.26		\$441,698.38		465,750.52



		Page 9 of 9				
Letting:	03220519	May 19, 2022	Call Order: 002	Contract:	E3V27	
			re to file a protest within the time pr orida Statutes, or failure to post the			

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.