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Florida Department of Transportation



Letting:

Vendor Ranking

E3V47 Contract:

District 3 District:

Fed Aid No: N/A

Counties: LEON

Call Order: 003

Project(s): 41160825201 (*)

Contract Time: 60 AVAILABLE DAYS

03220519

Contract Desc: BRIDGE-REPAIR/REHABILITATION

May 19, 2022 02:00 pm

Ran	V endor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEBBER, LLC	Responsive	Winning bid	\$219,445.00	100.00%
2	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	Responsive	Non-Winning Bid	\$257,149.84	117.18%
3	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$265,126.50	120.82%
4	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$393,052.10	179.11%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$400,520.76	182.52%
6	GDB-US CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$502,635.30	229.05%

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**





Tabulation of Bids

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 Letting:
 03220519
 May 19, 2022
 Call Order:
 003
 Contract:
 E3V47

 District:
 District 3
 Counties:
 LEON
 Fed Aid No:
 N/A

Contract Time: 60 AVAILABLE DAYS

Project(s): 41160825201 (*)

Contract Descr: BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of bridge repair and rehabilitation on SR 10 (US 90) Ochlockonee River Bridges Nos 550016 and 550127 including replacement of pourable bridge deck joint seals, cleaning and sealing concrete bridge deck surfaces and signing and pavement markings in Leon 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) RAM CON- SERVICES OF M			E MASTERS CTION, LLC
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0413151 422.000 METHACRYLATE MONOMER GA	30.50000	12,871.00	50.00000	21,100.00	80.00000	33,760.00
0010 0413154 42,114.000 CLEANING & SEALING CONCRETE SF SURFACES - PENETRANT SEALER OR METHACRYLATES	1.50000	63,171.00	2.32000	97,704.48	1.00000	42,114.00
0015 0458 1 21 163.000 BRIDGE DECK EXPANSION JOINT, LF REHABILITATION, POURED JOINT WITH BACKER ROD	65.00000	10,595.00	73.00000	11,899.00	80.00000	13,040.00
0020 0458 2 7.000 POLYMER NOSING FOR BRIDGE DECK CF EXPANSION JOINT	915.00000	6,405.00	1,390.00000	9,730.00	1,250.00000	8,750.00
0001 Structures Section Totals:	•	\$93,042.00		\$140,433.48		\$97,664.00



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Florida Department of Transportation



Tabulation of Bids

. 40 2022 Contract: F2V/47

Letting	g: 03	3220519	May 19, 2022	Cal	l Order: 003		Contract:	E3V47	
	No / Item ID Description	Alternat	e Quantity Units	(1) WEBB	ER, LLC	(2) RAM CON SERVICES OF N			E MASTERS CTION, LLC
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0025 MOBILIZ	0101 1 ZATION 41160	0825201	(1.000) LS	36,500.00000	36,500.00	31,000.00000	31,000.00	51,000.00000	51,000.00
0030 MAINTE 4116082	0102 1 ENANCE OF T 25201	RAFFIC	(60.000) DA (LS)	35,500.00000	35,500.00	20,000.00000	20,000.00	51,000.00000	51,000.00
0035 WORK 2	0102 60 ZONE SIGN		720.000 ED	0.20000	144.00	1.12000	806.40	0.00000	0.00
	0102 74 1 ELIZING DEVI UM, OR LCD	ICE- TYPES I,	5,460.000 II, DI, ED	0.10000	546.00	0.17000	928.20	0.00000	0.00
	0102 99 BLE CHANGE EMPORARY	ABLE MESSA	74.000 GE ED	9.00000	666.00	22.40000	1,657.60	0.00000	0.00
0050 PORTA	0102150 1 BLE REGULA	TORY, SIGN	120.000 ED	4.00000	480.00	5.60000	672.00	0.00000	0.00
0055 RADAR	0102150 2 SPEED DISPI	LAY UNIT	120.000 ED	4.00000	480.00	5.60000	672.00	0.00000	0.00
	0102913 12 /ABLE TAPE, E r 2'-4' SKIP	BLACK, 10'-30	0.197 , 3'-9', GM	6,500.00000	1,280.50	6,160.00000	1,213.52	8,000.00000	1,576.00
0065 REMOV	0102913 21 /ABLE TAPE, \	WHITE, SOLID	0.394 6" GM	13,500.00000	5,319.00	12,320.00000	4,854.08	15,000.00000	5,910.00





Tabulation of Bids

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Letting: 0322051	9 May 19, 2022	Cal	Order: 003		Contract:	E3V47		
Line No / Item ID A	Iternate Quantity Units	(1) WEBB	(1) WEBBER, LLC		STRUCTION MICHIGAN, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
() indicates item is bid as Lum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002	Roadway							
0070 0102913 22 REMOVABLE TAPE, WHITE, 6'-10', or 2'-4' SKIP, 6" WIDE	0.201 10'-30', 3'-9', GM	6,500.00000	1,306.50	6,160.00000	1,238.16	8,000.00000	1,608.00	
0075 0102913 31 REMOVABLE TAPE, YELLOV	0.201 V, SOLID, 6" GM	13,500.00000	2,713.50	12,320.00000	2,476.32	15,000.00000	3,015.00	
0080 0999 25 INITIAL CONTINGENCY AMONOT BID 41160825201	(1.000) DUNT, DO LS	15,453.50000	15,453.50	15,453.50000	15,453.50	15,453.50000	15,453.50	
0002 Road	lway Section Totals:		\$100,389.00		\$80,971.78		\$129,562.50	
SECTION: 0003	Signing							
0085 0706 1 3 RAISED PAVEMENT MARKE	52.000	4.00000	208.00	3.92000	203.84	15.00000	780.00	
0090 0711 14160 THERMOPLASTIC, PREFOR WHITE, MESSAGE	2.000 MED, EA	250.00000	500.00	224.00000	448.00	400.00000	800.00	
0095 0711 14170 THERMOPLASTIC, PREFOR WHITE, ARROW	2.000 MED, EA	150.00000	300.00	168.00000	336.00	300.00000	600.00	
0100 0713103101 PERMANENT TAPE, WHITE, FOR CONCRETE BRIDGES	0.394 SOLID, 6" GM	34,000.00000	13,396.00	49,504.00000	19,504.58	50,000.00000	19,700.00	





Tabulation of Bids

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Letting:	03220519	May 19, 2022	Cal	l Order: 003		Contract:	E3V47	
Line No /		ite Quantity Units	(1) WEBB	ER, LLC	(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
	item is bid as Lump Sun	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0003	Signing						
PERMANENT	3103131 「TAPE, WHITE, D, 6" FOR CONCRET	0.201 GM E	12,000.00000	2,412.00	14,000.00000	2,814.00	15,000.00000	3,015.00
PERMANENT	3103201 「TAPE, YELLOW, SO ETE BRIDGES	0.201 LID, 6" GM	34,000.00000	6,834.00	48,160.00000	9,680.16	50,000.00000	10,050.00
PERMANENT	3103331 FTAPE, BLACK, D, 6" FOR CONCRET	0.197 GM E	12,000.00000	2,364.00	14,000.00000	2,758.00	15,000.00000	2,955.00
	0003 Signing	Section Totals:		\$26,014.00		\$35,744.58		\$37,900.00
	Contract (Grand Totals:		\$219,445.00		\$257,149.84		265,126.50





Tabulation of Bids

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Letting:	03220519 N	/lay 19, 2022	Cal	l Order: 003		Contract:	E3V47	
	Line No / Item ID Alternate Quantity Item Description Units		(4) OLYMPUS CONTRACT		(5) M & J CONSTRUCTION COMPANY OF PINELLAS		(6) GDB-US CONSTRUCTORS, INC.	
() indic	ates item is bid as Lump Sum		Unit Price	Ext Amount	COUNTY Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Structures						
	0413151 RYLATE MONOMER	422.000 GA	100.00000	42,200.00	154.26000	65,097.72	158.00000	66,676.00
CLEANIN	0413154 G & SEALING CONCRETE ES - PENETRANT SEALER (RYLATES	42,114.000 SF OR	4.00000	168,456.00	2.26000	95,177.64	4.00000	168,456.00
BRIDGE [0458 1 21 DECK EXPANSION JOINT, ITATION, POURED JOINT W ROD	163.000 LF VITH	85,00000	13,855.00	47.78000	7,788.14	300.00000	48,900.00
	0458 2 R NOSING FOR BRIDGE DE ON JOINT	7.000 ECK CF	1,500.00000	10,500.00	826.88000	5,788.16	626.00000	4,382.00
	0001 Structures Se	ction Totals: [']		\$235,011.00		\$173,851.66 [°]		\$288,414.00

SECTION: 0002	Roadway						
0025 0101 1 MOBILIZATION 41160825201	(1.000) LS	50,000.00000	50,000.00	75,825.00000	75,825.00	84,000.00000	84,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 41160825201	(60.000) DA (LS)	40,000.00000	40,000.00	90,000.00000	90,000.00	50,000.00000	50,000.00
0035 0102 60 WORK ZONE SIGN	720.000 ED	0.58000	417.60	1.20000	864.00	1.50000	1,080.00



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Tabulation of Bids

Letting: 03220519 May 19, 2022 **Call Order:** 003 **Contract**: E3V4

Letting: 0322	.0519 May	19, 2022	Cal	Order: 003		Contract:	E3V47	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) OLYMPUS CONTRACT		COMPANY O	(5) M & J CONSTRUCTION COMPANY OF PINELLAS		NSTRUCTORS, IC.
() indicates item is bid as	Lump Sum		Unit Price	Ext Amount	COUNT` Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 00	002 Roa	ıdway						
0040 0102 74 1 CHANNELIZING DEVICE VP, DRUM, OR LCD		5,460.000 ED	0.20000	1,092.00	0.18000	982.80	0.35000	1,911.00
0045 0102 99 PORTABLE CHANGEABI SIGN, TEMPORARY	LE MESSAGE	74.000 ED	15.00000	1,110.00	24.00000	1,776.00	26.00000	1,924.00
0050 0102150 1 PORTABLE REGULATOR	RY, SIGN	120.000 ED	3.75000	450.00	6.00000	720.00	8.00000	960.00
0055 0102150 2 RADAR SPEED DISPLAY	′ UNIT	120.000 ED	3.75000	450.00	6.00000	720.00	8.00000	960.00
0060 0102913 12 REMOVABLE TAPE, BLA 6'-10', or 2'-4' SKIP	.CK, 10'-30', 3'-9	0.197 ', GM	6,600.00000	1,300.20	6,000.00000	1,182.00	9,200.00000	1,812.40
0065 0102913 21 REMOVABLE TAPE, WH	ITE, SOLID 6"	0.394 GM	13,200.00000	5,200.80	16,200.00000	6,382.80	15,500.00000	6,107.00
0070 0102913 22 REMOVABLE TAPE, WH 6'-10', or 2'-4' SKIP, 6" WI		0.201 , GM	6,600.00000	1,326.60	6,000.00000	1,206.00	9,500.00000	1,909.50
0075 0102913 31 REMOVABLE TAPE, YEL	.LOW, SOLID, 6'	0.201 ' GM	13,200.00000	2,653.20	16,200.00000	3,256.20	15,500.00000	3,115.50
0080 0999 25 INITIAL CONTINGENCY NOT BID 41160825201	AMOUNT, DO	(1.000) LS	15,453.50000	15,453.50	15,453.50000	15,453.50	15,453.50000	15,453.50





Tabulation of Bids

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Letting:	03220519	May 19, 2022	C	all Order: 003		Contract:	E3V47	
Line No / Item		nate Quantity Units	(4) OLYMPUS PAINTING CONTRACTORS, INC.		1 7	NSTRUCTION OF PINELLAS	(6) GDB-US CONSTRUCTORS, INC.	
() indicates item	is bid as Lump S		Unit Price	Ext Amount	COUN [*] Unit Price	TY, INC. Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Roadway

0002 Roadway Section Totals: \$119,453.90 \$198,368.30 \$169,232.90

SECTION: 0003 Sign	ing						
0085 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	52.000 EA	4.20000	218.40	4.80000	249.60	6.00000	312.00
0090 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	2.000 EA	240.00000	480.00	300.00000	600.00	300.00000	600.00
0095 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW	2.000 EA	180.00000	360.00	150.00000	300.00	250.00000	500.00
0100 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	0.394 GM	53,040.00000	20,897.76	36,000.00000	14,184.00	62,000.00000	24,428.00
0105 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	0.201 GM	15,000.00000	3,015.00	14,400.00000	2,894.40	16,800.00000	3,376.80
0110 0713103201 PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	0.201 GM	53,040.00000	10,661.04	36,000.00000	7,236.00	62,000.00000	12,462.00
0115 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	0.197 GM	15,000.00000	2,955.00	14,400.00000	2,836.80	16,800.00000	3,309.60



06/07/2022

Tabulation of Bids

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Letting:	03220519	May 19, 2022	c c	all Order: 003		Contract:	E3V47	
Line No / Ite Item Descri		ate Quantity Units	\ \ \ \ \	(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) M & J CONSTRUCTION COMPANY OF PINELLAS		CONSTRUCTORS, INC.
	'em is bid as Lump Sເ		Unit Price	Ext Amount	COUN Unit Price	TY, INC. Ext Amount	Unit Price	Ext Amount
SEC	SECTION: 0003 Signing 0003 Signing Section Totals		\$38,587.20			\$28,300.80	\$44,988.40	
	Contract Grand Totals:			\$393,052.10		\$400,520.76	502,635.30	



06/07/2022

Tabulation of Bids

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Letting: 03220519 May 19, 2022 **Call Order:** 003 **Contract**: E3V47

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.