



Vendor Ranking

Letting: 03230413 April 13, 2023 02:00 PM **Call Order:** 001 **Contract:** E3W56
District: District 3 **Counties:** ESCAMBIA **Fed Aid No:** N/A
Contract Time: 80 AVAILABLE DAYS **Project(s):** 45102915201 (*)
Contract Desc: BRIDGE REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEBBER, LLC	Responsive	Winning bid	\$208,278.44	100.00%
2	ALEXANDER DESIGN + BUILD, LLC	Responsive	Non-Winning Bid	\$247,866.84	119.01%
3	SIEG & AMBACHTSHEER, INC.	Responsive	Non-Winning Bid	\$316,774.84	152.09%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$324,476.64	155.79%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$325,752.84	156.40%

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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Fed Aid No: N/A

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Project(s): 45102915201 (*)

Contract Descr: BRIDGE REHABILITATION

The Improvements under this District Contract consist of Repairs to Bridge on SR 8 (I-10) over Escambia Bay Bridge No 480213 in Escambia County. Repairs include spall repair, epoxy injection, penetrant sealer application, carbon fiber reinforced polymer wrap, fabric formed riprap installation, and bearing pad replacement.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEBBER, LLC		(2) ALEXANDER DESIGN + BUILD, LLC		(3) SIEG & AMBACHTSHEER, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		2.000 EA	20,000.00000	40,000.00	18,500.00000	37,000.00	15,000.00000	30,000.00
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		45.000 CF	275.00000	12,375.00	695.00000	31,275.00	1,500.00000	67,500.00
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	250.00000	250.00	375.00000	375.00	300.00000	300.00
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		13.000 LF	200.00000	2,600.00	84.00000	1,092.00	150.00000	1,950.00
0025 0413149 PENETRANT SEALER		3.000 GA	50.00000	150.00	190.00000	570.00	200.00000	600.00
0030 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		321.000 SF	1.00000	321.00	10.00000	3,210.00	20.00000	6,420.00
0035 0450 82 BEAM REPAIR		36.000 LF	1,250.00000	45,000.00	1,560.00000	56,160.00	2,000.00000	72,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0040 0920530100 FABRIC FORMED CONCRETE RIPRAP		47.000 SY	300.00000	14,100.00	360.00000	16,920.00	800.00000	37,600.00
0001 Structures Section Totals:				\$114,796.00		\$146,602.00		\$216,370.00
SECTION: 0002 Roadway								
0045 0101 1 MOBILIZATION 45102915201		(1.000) LS	40,000.00000	40,000.00	49,000.00000	49,000.00	40,000.00000	40,000.00
0050 0102 1 MAINTENANCE OF TRAFFIC 45102915201		(80.000) DA (LS)	40,000.00000	40,000.00	39,000.00000	39,000.00	30,000.00000	30,000.00
0055 0102 60 WORK ZONE SIGN		960.000 ED	0.10000	96.00	0.00000	0.00	1.00000	960.00
0060 0102 62 12 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-012		160.000 ED	0.10000	16.00	0.00000	0.00	5.00000	800.00
0065 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,560.000 ED	0.01000	45.60	0.00000	0.00	0.50000	2,280.00
0070 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		80.000 ED	1.00000	80.00	0.00000	0.00	20.00000	1,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		160.000 ED	1.00000	160.00	0.00000	0.00	30.00000	4,800.00
0080 0102150 1 PORTABLE REGULATORY, SIGN		160.000 ED	1.00000	160.00	0.00000	0.00	20.00000	3,200.00
0085 0102150 2 RADAR SPEED DISPLAY UNIT		160.000 ED	1.00000	160.00	0.00000	0.00	30.00000	4,800.00
0090 0107 1 LITTER REMOVAL		0.010 AC	100,000.00000	1,000.00	150,000.00000	1,500.00	20,000.00000	200.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45102915201		(1.000) LS	11,764.84000	11,764.84	11,764.84000	11,764.84	11,764.84000	11,764.84
0002 Roadway Section Totals:				\$93,482.44		\$101,264.84		\$100,404.84
Contract Grand Totals:				\$208,278.44		\$247,866.84		316,774.84



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Structures								
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		2.000 EA	20,000.00000	40,000.00	13,200.00000	26,400.00		
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		45.000 CF	1,500.00000	67,500.00	1,560.00000	70,200.00		
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	250.00000	250.00	360.00000	360.00		
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		13.000 LF	250.00000	3,250.00	240.00000	3,120.00		
0025 0413149 PENETRANT SEALER		3.000 GA	200.00000	600.00	240.00000	720.00		
0030 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		321.000 SF	35.00000	11,235.00	12.00000	3,852.00		
0035 0450 82 BEAM REPAIR		36.000 LF	1,500.00000	54,000.00	960.00000	34,560.00		
0040 0920530100 FABRIC FORMED CONCRETE RIPRAP		47.000 SY	1,000.00000	47,000.00	1,080.00000	50,760.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$223,835.00		\$189,972.00			

SECTION: 0002 Roadway								
0045	0101 1	(1.000)	50,000.00000	50,000.00	84,500.00000	84,500.00		
MOBILIZATION 45102915201		LS						
0050	0102 1	(80.000)	25,000.00000	25,000.00	30,000.00000	30,000.00		
MAINTENANCE OF TRAFFIC 45102915201		DA (LS)						
0055	0102 60	960.000	0.50000	480.00	0.48000	460.80		
WORK ZONE SIGN		ED						
0060	0102 62 12	160.000	3.00000	480.00	2.36000	377.60		
BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-012		ED						
0065	0102 74 1	4,560.000	0.28000	1,276.80	0.22000	1,003.20		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0070	0102 76	80.000	9.00000	720.00	9.44000	755.20		
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0075	0102 99	160.000	19.00000	3,040.00	21.24000	3,398.40		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102150 1 PORTABLE REGULATORY, SIGN		160.000 ED	8.00000	1,280.00	8.26000	1,321.60		
0085 0102150 2 RADAR SPEED DISPLAY UNIT		160.000 ED	10.00000	1,600.00	10.62000	1,699.20		
0090 0107 1 LITTER REMOVAL		0.010 AC	500,000.00000	5,000.00	50,000.00000	500.00		
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45102915201		(1.000) LS	11,764.84000	11,764.84	11,764.84000	11,764.84		
0002 Roadway Section Totals:				\$100,641.64		\$135,780.84		
Contract Grand Totals:				\$324,476.64		\$325,752.84		



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