



Vendor Ranking

**Letting:** 03230112 January 12, 2023 02:00 PM **Call Order:** 001 **Contract:** E3U04  
**District:** District 3 **Counties:** GULF **Fed Aid No:** N/A  
**Contract Time:** 65 AVAILABLE DAYS **Project(s):** 21904225201 (\*)  
**Contract Desc:** BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Winning bid	\$278,090.21	100.00%
2	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	Responsive	Non-Winning Bid	\$298,268.99	107.26%
3	WEBBER, LLC	Responsive	Non-Winning Bid	\$323,694.21	116.40%
4	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$443,305.91	159.41%
5	INLAND CONSTRUCTION AND ENGINEERING, INC.	Responsive	Non-Winning Bid	\$489,484.21	176.02%
6	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$543,263.21	195.36%
7	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$583,054.73	209.66%

*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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**District:** District 3      **Counties:** GULF      **Fed Aid No:** N/A  
**Contract Time:** 65 AVAILABLE DAYS      **Project(s):** 21904225201 (\*)  
**Contract Descr:** BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of sealing the deck surfaces and other incidental work on SR 71 over Intracoastal Waterway Bridge No. 510951 in Gulf County, FL (51020).

PREQUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) BRIDGE MASTERS CONSTRUCTION, LLC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) WEBBER, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0413151 METHACRYLATE MONOMER		800.000 GA	60.00000	48,000.00	40.00000	32,000.00	29.50000	23,600.00
0010 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		79,640.000 SF	1.00000	79,640.00	1.10000	87,604.00	1.60000	127,424.00
0015 0413155100 RESTORE SPALLED AREAS FOR SEALING CONCRETE BRIDGE DECKS, PROJECT 219042-2-52-01		30.000 CF	200.00000	6,000.00	150.00000	4,500.00	400.00000	12,000.00
<b>0001 Structures Section Totals:</b>				<b>\$133,640.00</b>		<b>\$124,104.00</b>		<b>\$163,024.00</b>
<b>SECTION: 0002 Roadway</b>								
0020 0101 1 MOBILIZATION 21904225201		(1.000) LS	34,000.00000	34,000.00	56,560.00000	56,560.00	48,000.00000	48,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 21904225201		(65.000) DA (LS)	34,000.00000	34,000.00	28,980.00000	28,980.00	48,000.00000	48,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0030 0102 60 WORK ZONE SIGN		280.000 ED	0.00000	0.00	4.00000	1,120.00	0.20000	56.00
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,140.000 ED	0.00000	0.00	0.20000	228.00	0.10000	114.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		68.000 ED	0.00000	0.00	35.00000	2,380.00	9.00000	612.00
0045 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.686 GM	20,000.00000	13,720.00	17,740.80000	12,170.19	4,000.00000	2,744.00
0050 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.686 GM	20,000.00000	13,720.00	17,740.80000	12,170.19	4,000.00000	2,744.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 21904225201		(1.000) LS	21,110.21000	21,110.21	21,110.21000	21,110.21	21,110.21000	21,110.21
<b>0002 Roadway Section Totals:</b>				<b>\$116,550.21</b>		<b>\$134,718.59</b>		<b>\$123,380.21</b>

<b>SECTION: 0003 Signing</b>								
0060 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		92.000 EA	5.00000	460.00	11.20000	1,030.40	32.50000	2,990.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
0065 0918712 28 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6", PROJECT 219042-2-52-01		0.686 GM	20,000.00000	13,720.00	28,000.00000	19,208.00	25,000.00000	17,150.00
0070 0918712 29 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6", PROJECT 219042-2-52-01		0.686 GM	20,000.00000	13,720.00	28,000.00000	19,208.00	25,000.00000	17,150.00
<b>0003 Signing Section Totals:</b>				<b>\$27,900.00</b>		<b>\$39,446.40</b>		<b>\$37,290.00</b>
<b>Contract Grand Totals:</b>				<b>\$278,090.21</b>		<b>\$298,268.99</b>		<b>323,694.21</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) P&P CONTRACTING, INC.		(5) INLAND CONSTRUCTION AND ENGINEERING, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0413151 METHACRYLATE MONOMER		800.000 GA	79.13000	63,304.00	150.00000	120,000.00	40.00000	32,000.00
0010 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		79,640.000 SF	1.18000	93,975.20	1.50000	119,460.00	3.75000	298,650.00
0015 0413155100 RESTORE SPALLED AREAS FOR SEALING CONCRETE BRIDGE DECKS, PROJECT 219042-2-52-01		30.000 CF	200.00000	6,000.00	1,200.00000	36,000.00	650.00000	19,500.00
<b>0001 Structures Section Totals:</b>				<b>\$163,279.20</b>		<b>\$275,460.00</b>		<b>\$350,150.00</b>
<b>SECTION: 0002 Roadway</b>								
0020 0101 1 MOBILIZATION 21904225201		(1.000) LS	157,121.20000	157,121.20	80,000.00000	80,000.00	45,000.00000	45,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 21904225201		(65.000) DA (LS)	44,827.94000	44,827.94	32,500.00000	32,500.00	50,000.00000	50,000.00
0030 0102 60 WORK ZONE SIGN		280.000 ED	0.01000	2.80	0.25000	70.00	15.00000	4,200.00
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,140.000 ED	0.01000	11.40	0.15000	171.00	0.75000	855.00



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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		68.000 ED	0.01000	0.68	10.75000	731.00	33.00000	2,244.00
0045 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.686 GM	15,840.00000	10,866.24	15,500.00000	10,633.00	20,000.00000	13,720.00
0050 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.686 GM	15,840.00000	10,866.24	15,500.00000	10,633.00	20,000.00000	13,720.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 21904225201		(1.000) LS	21,110.21000	21,110.21	21,110.21000	21,110.21	21,110.21000	21,110.21
<b>0002 Roadway Section Totals:</b>				<b>\$244,806.71</b>		<b>\$155,848.21</b>		<b>\$150,849.21</b>
<b>SECTION: 0003 Signing</b>								
0060 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		92.000 EA	10.00000	920.00	6.00000	552.00	12.00000	1,104.00
0065 0918712 28 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6", PROJECT 219042-2-52-01		0.686 GM	25,000.00000	17,150.00	42,000.00000	28,812.00	30,000.00000	20,580.00
0070 0918712 29 INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6", PROJECT 219042-2-52-01		0.686 GM	25,000.00000	17,150.00	42,000.00000	28,812.00	30,000.00000	20,580.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signing</b>								
<b>0003 Signing Section Totals:</b>				<b>\$35,220.00</b>		<b>\$58,176.00</b>		<b>\$42,264.00</b>
<b>Contract Grand Totals:</b>				<b>\$443,305.91</b>		<b>\$489,484.21</b>		<b>543,263.21</b>







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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION: 0002 Roadway**

0040	0102 99	68.000	29.50000	2,006.00				
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0045	0102913 21	0.686	33,268.45000	22,822.16				
	REMOVABLE TAPE, WHITE, SOLID 6"	GM						
0050	0102913 31	0.686	33,268.45000	22,822.16				
	REMOVABLE TAPE, YELLOW, SOLID, 6"	GM						
0055	0999 25	(1.000)	21,110.21000	21,110.21				
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 21904225201	LS						

**0002 Roadway Section Totals: \$246,835.13**

**SECTION: 0003 Signing**

0060	0706 1 3	92.000	11.80000	1,085.60				
	RAISED PAVEMENT MARKER, TYPE B	EA						
0065	0918712 28	0.686	29,500.00000	20,237.00				
	INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, WHITE, SOLID 6", PROJECT 219042-2-52-01	GM						
0070	0918712 29	0.686	29,500.00000	20,237.00				
	INTEGRATED MULTI-POLYMER PAVEMENT MARKINGS, YELLOW, SOLID 6", PROJECT 219042-2-52-01	GM						



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Line No / Item ID	Alternate	Quantity	(7) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.					
Item Description		Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<i>( ) indicates item is bid as Lump Sum</i>								

SECTION: 0003 Signing

0003 Signing Section Totals: \$41,559.60

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Contract Grand Totals:	\$583,054.73
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