



Vendor Ranking

Letting: 03230112 January 12, 2023 02:00 PM **Call Order:** 002 **Contract:** E3V33
District: District 3 **Counties:** SANTA ROSA **Fed Aid No:** N/A
Contract Time: 75 AVAILABLE DAYS **Project(s):** 44891315201 (*)
Contract Desc: - BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEBBER, LLC	Responsive	Winning bid	\$223,975.57	100.00%
2	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$285,087.77	127.29%
3	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$434,867.96	194.16%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$447,143.22	199.64%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$485,881.39	216.93%

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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Contract Descr: - BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of clean and seal top of deck, replace armored deck joints with pourable joint seals, modify traffic barriers at the end bents to allow for expansion and other incidental construction for SR 4 over Big Juniper Creek, Bridge No. 580107 in Santa Rosa County.

PREQUALIFICATION REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEBBER, LLC		(2) BRIDGE MASTERS CONSTRUCTION, LLC		(3) P&P CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44891315201		(135.000) SF (LS)	12,000.00000	12,000.00	60,000.00000	60,000.00	20,000.00000	20,000.00
0010 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		0.400 CY	20,000.00000	8,000.00	2,500.00000	1,000.00	1,000.00000	400.00
0015 0413151 METHACRYLATE MONOMER		156.000 GA	30.50000	4,758.00	57.00000	8,892.00	79.13000	12,344.28
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		15,620.000 SF	1.60000	24,992.00	1.00000	15,620.00	6.93000	108,246.60
0025 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		90.000 LF	65.00000	5,850.00	70.00000	6,300.00	7.50000	675.00
0030 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		39.000 CF	600.00000	23,400.00	950.00000	37,050.00	238.00000	9,282.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0001 Structures Section Totals:			\$79,000.00		\$128,862.00		\$150,947.88	

SECTION: 0002 Roadway								
0035	0101 1	(1.000)	49,500.00000	49,500.00	50,000.00000	50,000.00	136,732.12000	136,732.12
MOBILIZATION 44891315201		LS						
0040	0102 1	(75.000)	49,500.00000	49,500.00	50,000.00000	50,000.00	126,290.85000	126,290.85
MAINTENANCE OF TRAFFIC 44891315201		DA (LS)						
0045	0102 60	1,203.000	0.20000	240.60	0.00000	0.00	0.01000	12.03
WORK ZONE SIGN		ED						
0050	0102 71 16	444.000	30.00000	13,320.00	40.00000	17,760.00	0.01000	4.44
TEMPORARY BARRIER, F&I, FREE STANDING		LF						
0055	0102 71 26	444.000	10.00000	4,440.00	15.00000	6,660.00	0.01000	4.44
TEMPORARY BARRIER, RELOCATE, FREE STANDING		LF						
0060	0102 74 1	2,197.000	0.10000	219.70	0.00000	0.00	0.01000	21.97
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0065	0102 89 1	4.000	1,000.00000	4,000.00	2,000.00000	8,000.00	0.01000	0.04
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		LO						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		178.000 ED	9.00000	1,602.00	0.00000	0.00	0.01000	1.78
0075 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		126.000 DA	10.00000	1,260.00	10.00000	1,260.00	0.01000	1.26
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44891315201		(1.000) LS	14,235.77000	14,235.77	14,235.77000	14,235.77	14,235.77000	14,235.77
0002 Roadway Section Totals:				\$138,318.07		\$147,915.77		\$277,304.70

SECTION: 0003 Signing								
0085 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		9.000 EA	32.50000	292.50	30.00000	270.00	27.82000	250.38
0090 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.134 GM	40,000.00000	5,360.00	50,000.00000	6,700.00	40,000.00000	5,360.00
0095 0713103231 PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES		0.067 GM	15,000.00000	1,005.00	20,000.00000	1,340.00	15,000.00000	1,005.00
0003 Signing Section Totals:				\$6,657.50		\$8,310.00		\$6,615.38



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$223,975.57		\$285,087.77		434,867.96



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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 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44891315201		(135.000) SF (LS)	10,000.00000	10,000.00	27,646.00000	27,646.00		
0010 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE		0.400 CY	45,000.00000	18,000.00	34,557.00000	13,822.80		
0015 0413151 METHACRYLATE MONOMER		156.000 GA	95.00000	14,820.00	192.00000	29,952.00		
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		15,620.000 SF	12.00000	187,440.00	1.50000	23,430.00		
0025 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		90.000 LF	225.00000	20,250.00	264.00000	23,760.00		
0030 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		39.000 CF	950.00000	37,050.00	1,656.00000	64,584.00		
0001 Structures Section Totals:				\$287,560.00		\$183,194.80		

SECTION: 0002 Roadway								
0035 0101 1 MOBILIZATION 44891315201		(1.000) LS	50,000.00000	50,000.00	85,340.00000	85,340.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 1 MAINTENANCE OF TRAFFIC 44891315201		(75.000) DA (LS)	50,000.00000	50,000.00	153,000.00000	153,000.00		
0045 0102 60 WORK ZONE SIGN		1,203.000 ED	0.40000	481.20	0.42000	505.26		
0050 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		444.000 LF	33.00000	14,652.00	38.94000	17,289.36		
0055 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING		444.000 LF	12.00000	5,328.00	14.16000	6,287.04		
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,197.000 ED	0.25000	549.25	0.22000	483.34		
0065 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		4.000 LO	1,450.00000	5,800.00	1,652.00000	6,608.00		
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		178.000 ED	19.00000	3,382.00	21.24000	3,780.72		
0075 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		126.000 DA	60.00000	7,560.00	59.00000	7,434.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway								
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44891315201		(1.000) LS	14,235.77000	14,235.77	14,235.77000	14,235.77		
0002 Roadway Section Totals:				\$151,988.22		\$294,963.49		
SECTION: 0003 Signing								
0085 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		9.000 EA	25.00000	225.00	23.60000	212.40		
0090 0713103101 PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		0.134 GM	45,000.00000	6,030.00	47,200.00000	6,324.80		
0095 0713103231 PERMANENT TAPE, YELLOW, 10-30 SKIP/ 3-9 DOTTED, 6" FOR CONCRETE SURFACES		0.067 GM	20,000.00000	1,340.00	17,700.00000	1,185.90		
0003 Signing Section Totals:				\$7,595.00		\$7,723.10		
Contract Grand Totals:				\$447,143.22		\$485,881.39		



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