



Vendor Ranking

**Letting:** 03240321 March 21, 2024 11:00 AM **Call Order:** 001 **Contract:** E3W06  
**District:** District 3 **Counties:** WASHINGTON **Fed Aid No:** N/A  
**Contract Time:** 100 AVAILABLE DAYS **Project(s):** 22283255201 (\*)  
**Contract Desc:** - BRIDGE-REPAIR/REHABILITATION

| Rank | Vendor  | Bid Type   | Bid Status      | Total Bid    | Percent Of Low Bid |
|------|---|------------|-----------------|--------------|--------------------|
| 1    | WEBBER, LLC   | Responsive | Winning bid     | \$365,233.80 | 100.00%            |
| 2    | BRIDGE MASTERS CONSTRUCTION, LLC                    | Responsive | Non-Winning Bid | \$374,108.80 | 102.43%            |
| 3    | M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | Responsive | Non-Winning Bid | \$508,095.80 | 139.12%            |
| 4    | RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.         | Responsive | Non-Winning Bid | \$518,113.02 | 141.86%            |
| 5    | SOUTHERN ROAD & BRIDGE, LLC                         | Responsive | Non-Winning Bid | \$563,459.80 | 154.27%            |

*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

**Letting:** 03240321 March 21, 2024      **Call Order:** 001      **Contract:** E3W06  
**District:** District 3      **Counties:** WASHINGTON      **Fed Aid No:** N/A  
**Contract Time:** 100 AVAILABLE DAYS      **Project(s):** 22283255201 (\*)  
**Contract Descr:** - BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of sealing the deck and approach slabs and repairing polymer headers and pourable joints of bridge on SR 8 (I-10) Over Choctawhatchee River, Bridge No. 610047, in Washington and Holmes Counties.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT.

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                    | Alternate | Quantity<br>Units | (1) WEBBER, LLC |                     | (2) BRIDGE MASTERS<br>CONSTRUCTION, LLC |                     | (3) M & J CONSTRUCTION<br>COMPANY OF PINELLAS<br>COUNTY, INC. |                     |
|---|-----------|-------------------|-----------------|---------------------|---|---------------------|---|---------------------|
|   |           |                   | Unit Price      | Ext Amount          | Unit Price                              | Ext Amount          | Unit Price  | Ext Amount          |
| <b>SECTION: 0001 Structures</b>   |           |                   |                 |                     |   |                     |   |                     |
| 0005 0413151<br>METHACRYLATE MONOMER  |           | 816.000<br>GA     | 20.00000        | 16,320.00           | 0.00000                                 | 0.00                | 1.00000   | 816.00              |
| 0010 0413154<br>CLEANING & SEALING CONCRETE<br>SURFACES - PENETRANT SEALER OR<br>METHACRYLATES    |           | 81,600.000<br>SF  | 1.32000         | 107,712.00          | 1.74000                                 | 141,984.00          | 2.09000   | 170,544.00          |
| 0015 0458 1 21<br>BRIDGE DECK EXPANSION JOINT,<br>REHABILITATION, POURED JOINT WITH<br>BACKER ROD |           | 82.000<br>LF      | 100.00000       | 8,200.00            | 65.00000                                | 5,330.00            | 65.00000  | 5,330.00            |
| 0020 0458 2<br>POLYMER NOSING FOR BRIDGE DECK<br>EXPANSION JOINT                                  |           | 12.200<br>CF      | 1,500.00000     | 18,300.00           | 825.00000                               | 10,065.00           | 1,000.00000   | 12,200.00           |
| <b>0001 Structures Section Totals:</b>  |           |                   |                 | <b>\$150,532.00</b> |   | <b>\$157,379.00</b> |   | <b>\$188,890.00</b> |

|   |  |               |              |           |              |           |               |            |
|---|--|---------------|--------------|-----------|--------------|-----------|---------------|------------|
| <b>SECTION: 0002 Roadway</b>            |  |               |              |           |              |           |               |            |
| 0025 0101 1<br>MOBILIZATION 22283255201 |  | (1.000)<br>LS | 44,000.00000 | 44,000.00 | 64,000.00000 | 64,000.00 | 104,600.00000 | 104,600.00 |



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Call Order: 001

Contract: E3W06

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum     | Alternate | Quantity<br>Units    | (1) WEBBER, LLC |            | (2) BRIDGE MASTERS<br>CONSTRUCTION, LLC |            | (3) M & J CONSTRUCTION<br>COMPANY OF PINELLAS<br>COUNTY, INC. |            |
|--|-----------|----------------------|-----------------|------------|---|------------|---|------------|
|  |           |                      | Unit Price      | Ext Amount | Unit Price                              | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0002 Roadway</b>   |           |                      |                 |            |   |            |   |            |
| 0030 0102 1<br>MAINTENANCE OF TRAFFIC<br>22283255201                               |           | (100.000)<br>DA (LS) | 45,000.00000    | 45,000.00  | 64,000.00000                            | 64,000.00  | 99,550.00000  | 99,550.00  |
| 0035 0102 14<br>TRAFFIC CONTROL OFFICER  |           | 1,000.000<br>HR      | 28.50000        | 28,500.00  | 0.00000                                 | 0.00       | 1.00000   | 1,000.00   |
| 0040 0102 60<br>WORK ZONE SIGN   |           | 1,000.000<br>ED      | 0.25000         | 250.00     | 0.00000                                 | 0.00       | 0.30000   | 300.00     |
| 0045 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI,<br>VP, DRUM, OR LCD        |           | 8,900.000<br>ED      | 0.10000         | 890.00     | 0.00000                                 | 0.00       | 0.18000   | 1,602.00   |
| 0050 0102 76<br>ARROW BOARD / ADVANCE WARNING<br>ARROW PANEL                       |           | 100.000<br>ED        | 5.00000         | 500.00     | 0.00000                                 | 0.00       | 17.70000  | 1,770.00   |
| 0055 0102 99<br>PORTABLE CHANGEABLE MESSAGE<br>SIGN, TEMPORARY                     |           | 200.000<br>ED        | 5.00000         | 1,000.00   | 0.00000                                 | 0.00       | 29.50000  | 5,900.00   |
| 0060 0102150 1<br>PORTABLE REGULATORY, SIGN  |           | 200.000<br>ED        | 5.00000         | 1,000.00   | 0.00000                                 | 0.00       | 11.80000  | 2,360.00   |
| 0065 0102150 2<br>RADAR SPEED DISPLAY UNIT   |           | 200.000<br>ED        | 5.00000         | 1,000.00   | 0.00000                                 | 0.00       | 11.80000  | 2,360.00   |
| 0070 0102913 12<br>REMOVABLE TAPE, BLACK, 10'-30', 3'-9',<br>6'-10', or 2'-4' SKIP |           | 0.386<br>GM          | 4,500.00000     | 1,737.00   | 9,500.00000                             | 3,667.00   | 11,210.00000  | 4,327.06   |



Tabulation of Bids

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Call Order: 001

Contract: E3W06

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum              | Alternate | Quantity<br>Units | (1) WEBBER, LLC |            | (2) BRIDGE MASTERS<br>CONSTRUCTION, LLC |            | (3) M & J CONSTRUCTION<br>COMPANY OF PINELLAS<br>COUNTY, INC. |            |
|---|-----------|-------------------|-----------------|------------|---|------------|---|------------|
|   |           |                   | Unit Price      | Ext Amount | Unit Price                              | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION: 0002 Roadway</b>  |           |                   |                 |            |   |            |   |            |
| 0075 0102913 21<br>REMOVABLE TAPE, WHITE, SOLID 6"  |           | 0.386<br>GM       | 4,500.00000     | 1,737.00   | 9,500.00000                             | 3,667.00   | 11,210.00000  | 4,327.06   |
| 0077 0102913 22<br>REMOVABLE TAPE, WHITE, 10'-30', 3'-9',<br>6'-10', or 2'-4' SKIP, 6" WIDE |           | 0.386<br>GM       | 4,500.00000     | 1,737.00   | 9,500.00000                             | 3,667.00   | 11,210.00000  | 4,327.06   |
| 0080 0102913 31<br>REMOVABLE TAPE, YELLOW, SOLID, 6"  |           | 0.386<br>GM       | 4,500.00000     | 1,737.00   | 9,500.00000                             | 3,667.00   | 11,210.00000  | 4,327.06   |
| 0085 0706 1 3<br>RAISED PAVEMENT MARKER, TYPE B   |           | 52.000<br>EA      | 50.00000        | 2,600.00   | 6.00000                                 | 312.00     | 7.08000   | 368.16     |
| 0090 0918712100<br>INTEGRATED MULTI-POLYMER<br>PAVEMENT MARKINGS, WHITE, SOLID<br>6"        |           | 0.386<br>GM       | 36,000.00000    | 13,896.00  | 30,000.00000                            | 11,580.00  | 35,400.00000  | 13,664.40  |
| 0095 0918712110<br>INTEGRATED MULTI-POLYMER<br>PAVEMENT MARKINGS, YELLOW,<br>SOLID 6"       |           | 0.386<br>GM       | 36,000.00000    | 13,896.00  | 30,000.00000                            | 11,580.00  | 35,400.00000  | 13,664.40  |
| 0097 0918712120<br>INTEGRATED MULTI-POLYMER<br>PAVEMENT MARKINGS, WHITE, 10-30<br>SKIP 6"   |           | 0.386<br>GM       | 36,000.00000    | 13,896.00  | 30,000.00000                            | 11,580.00  | 35,400.00000  | 13,664.40  |
| 0100 0918712130<br>INTEGRATED MULTI-POLYMER<br>PAVEMENT MARKINGS, BLACK, 10-30<br>SKIP 6"   |           | 0.386<br>GM       | 36,000.00000    | 13,896.00  | 30,000.00000                            | 11,580.00  | 35,400.00000  | 13,664.40  |



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| Line No / Item ID<br>Item Description<br><i>( ) indicates item is bid as Lump Sum</i> | Alternate | Quantity<br>Units | (1) WEBBER, LLC |                     | (2) BRIDGE MASTERS<br>CONSTRUCTION, LLC |                     | (3) M & J CONSTRUCTION<br>COMPANY OF PINELLAS<br>COUNTY, INC. |                     |
|---|-----------|-------------------|-----------------|---------------------|---|---------------------|---|---------------------|
|   |           |                   | Unit Price      | Ext Amount          | Unit Price                              | Ext Amount          | Unit Price  | Ext Amount          |
| <b>SECTION: 0002 Roadway</b>  |           |                   |                 |                     |   |                     |   |                     |
| 0105 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 22283255201                 |           | (1.000)<br>LS     | 27,429.80000    | 27,429.80           | 27,429.80000                            | 27,429.80           | 27,429.80000  | 27,429.80           |
| <b>0002 Roadway Section Totals:</b>   |           |                   |                 | <b>\$214,701.80</b> |   | <b>\$216,729.80</b> |   | <b>\$319,205.80</b> |
| <b>Contract Grand Totals:</b>   |           |                   |                 | <b>\$365,233.80</b> |   | <b>\$374,108.80</b> |   | <b>508,095.80</b>   |



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| Line No / Item ID<br>Item Description<br><i>( ) indicates item is bid as Lump Sum</i>             | Alternate | Quantity<br>Units | (4) RAM CONSTRUCTION<br>SERVICES OF MICHIGAN, INC. |                     | (5) SOUTHERN ROAD &<br>BRIDGE, LLC |                     |            |            |
|---|-----------|-------------------|--|---------------------|------------------------------------|---------------------|------------|------------|
|   |           |                   | Unit Price   | Ext Amount          | Unit Price                         | Ext Amount          | Unit Price | Ext Amount |
| <b>SECTION: 0001 Structures</b>   |           |                   |  |                     |                                    |                     |            |            |
| 0005 0413151<br>METHACRYLATE MONOMER  |           | 816.000<br>GA     | 5.00000  | 4,080.00            | 1.00000                            | 816.00              |            |            |
| 0010 0413154<br>CLEANING & SEALING CONCRETE<br>SURFACES - PENETRANT SEALER OR<br>METHACRYLATES    |           | 81,600.000<br>SF  | 2.00000  | 163,200.00          | 2.65000                            | 216,240.00          |            |            |
| 0015 0458 1 21<br>BRIDGE DECK EXPANSION JOINT,<br>REHABILITATION, POURED JOINT WITH<br>BACKER ROD |           | 82.000<br>LF      | 85.50000   | 7,011.00            | 95.00000                           | 7,790.00            |            |            |
| 0020 0458 2<br>POLYMER NOSING FOR BRIDGE DECK<br>EXPANSION JOINT                                  |           | 12.200<br>CF      | 884.00000  | 10,784.80           | 950.00000                          | 11,590.00           |            |            |
| <b>0001 Structures Section Totals:</b>  |           |                   |  | <b>\$185,075.80</b> |                                    | <b>\$236,436.00</b> |            |            |

|  |  |                      |               |            |               |            |  |  |
|--|--|----------------------|---------------|------------|---------------|------------|--|--|
| <b>SECTION: 0002 Roadway</b>                         |  |                      |               |            |               |            |  |  |
| 0025 0101 1<br>MOBILIZATION 22283255201              |  | (1.000)<br>LS        | 122,255.00000 | 122,255.00 | 100,000.00000 | 100,000.00 |  |  |
| 0030 0102 1<br>MAINTENANCE OF TRAFFIC<br>22283255201 |  | (100.000)<br>DA (LS) | 103,000.00000 | 103,000.00 | 100,000.00000 | 100,000.00 |  |  |
| 0035 0102 14<br>TRAFFIC CONTROL OFFICER              |  | 1,000.000<br>HR      | 10.00000      | 10,000.00  | 10.00000      | 10,000.00  |  |  |



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| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum              | Alternate | Quantity<br>Units | (4) RAM CONSTRUCTION<br>SERVICES OF MICHIGAN, INC. |            | (5) SOUTHERN ROAD &<br>BRIDGE, LLC |            |            |            |
|---|-----------|-------------------|--|------------|------------------------------------|------------|------------|------------|
|   |           |                   | Unit Price   | Ext Amount | Unit Price                         | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 0002 Roadway</b>  |           |                   |  |            |                                    |            |            |            |
| 0040 0102 60<br>WORK ZONE SIGN  |           | 1,000.000<br>ED   | 1.23000  | 1,230.00   | 0.10000                            | 100.00     |            |            |
| 0045 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI,<br>VP, DRUM, OR LCD                 |           | 8,900.000<br>ED   | 0.31000  | 2,759.00   | 0.10000                            | 890.00     |            |            |
| 0050 0102 76<br>ARROW BOARD / ADVANCE WARNING<br>ARROW PANEL                                |           | 100.000<br>ED     | 8.61000  | 861.00     | 1.00000                            | 100.00     |            |            |
| 0055 0102 99<br>PORTABLE CHANGEABLE MESSAGE<br>SIGN, TEMPORARY                              |           | 200.000<br>ED     | 24.60000   | 4,920.00   | 2.00000                            | 400.00     |            |            |
| 0060 0102150 1<br>PORTABLE REGULATORY, SIGN   |           | 200.000<br>ED     | 8.61000  | 1,722.00   | 1.00000                            | 200.00     |            |            |
| 0065 0102150 2<br>RADAR SPEED DISPLAY UNIT  |           | 200.000<br>ED     | 8.61000  | 1,722.00   | 1.00000                            | 200.00     |            |            |
| 0070 0102913 12<br>REMOVABLE TAPE, BLACK, 10'-30', 3'-9',<br>6'-10', or 2'-4' SKIP          |           | 0.386<br>GM       | 7,380.00000  | 2,848.68   | 11,500.00000                       | 4,439.00   |            |            |
| 0075 0102913 21<br>REMOVABLE TAPE, WHITE, SOLID 6"  |           | 0.386<br>GM       | 16,605.00000                                       | 6,409.53   | 11,500.00000                       | 4,439.00   |            |            |
| 0077 0102913 22<br>REMOVABLE TAPE, WHITE, 10'-30', 3'-9',<br>6'-10', or 2'-4' SKIP, 6" WIDE |           | 0.386<br>GM       | 7,380.00000  | 2,848.68   | 11,500.00000                       | 4,439.00   |            |            |



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| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum            | Alternate | Quantity<br>Units | (4) RAM CONSTRUCTION<br>SERVICES OF MICHIGAN, INC. |                     | (5) SOUTHERN ROAD &<br>BRIDGE, LLC |                     |            |            |
|---|-----------|-------------------|--|---------------------|------------------------------------|---------------------|------------|------------|
|   |           |                   | Unit Price   | Ext Amount          | Unit Price                         | Ext Amount          | Unit Price | Ext Amount |
| <b>SECTION: 0002 Roadway</b>  |           |                   |  |                     |                                    |                     |            |            |
| 0080 0102913 31<br>REMOVABLE TAPE, YELLOW, SOLID, 6"                                      |           | 0.386<br>GM       | 16,605.00000                                       | 6,409.53            | 11,500.00000                       | 4,439.00            |            |            |
| 0085 0706 1 3<br>RAISED PAVEMENT MARKER, TYPE B   |           | 52.000<br>EA      | 12.30000   | 639.60              | 9.00000                            | 468.00              |            |            |
| 0090 0918712100<br>INTEGRATED MULTI-POLYMER<br>PAVEMENT MARKINGS, WHITE, SOLID<br>6"      |           | 0.386<br>GM       | 30,750.00000                                       | 11,869.50           | 45,000.00000                       | 17,370.00           |            |            |
| 0095 0918712110<br>INTEGRATED MULTI-POLYMER<br>PAVEMENT MARKINGS, YELLOW,<br>SOLID 6"     |           | 0.386<br>GM       | 30,750.00000                                       | 11,869.50           | 45,000.00000                       | 17,370.00           |            |            |
| 0097 0918712120<br>INTEGRATED MULTI-POLYMER<br>PAVEMENT MARKINGS, WHITE, 10-30<br>SKIP 6" |           | 0.386<br>GM       | 18,450.00000                                       | 7,121.70            | 45,000.00000                       | 17,370.00           |            |            |
| 0100 0918712130<br>INTEGRATED MULTI-POLYMER<br>PAVEMENT MARKINGS, BLACK, 10-30<br>SKIP 6" |           | 0.386<br>GM       | 18,450.00000                                       | 7,121.70            | 45,000.00000                       | 17,370.00           |            |            |
| 0105 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 22283255201                     |           | (1.000)<br>LS     | 27,429.80000                                       | 27,429.80           | 27,429.80000                       | 27,429.80           |            |            |
| <b>0002 Roadway Section Totals:</b>   |           |                   |  | <b>\$333,037.22</b> |                                    | <b>\$327,023.80</b> |            |            |





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|---|-----------|-------------------|--|--------------|------------------------------------|--------------|------------|------------|
|   |           |                   | Unit Price   | Ext Amount   | Unit Price                         | Ext Amount   | Unit Price | Ext Amount |
| <b>Contract Grand Totals:</b>   |           |                   |  | \$518,113.02 |                                    | \$563,459.80 |            |            |



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