



Vendor Ranking

Call Order: 001

Page 1 of 1

03240912 Letting:

September 12, 2024 11:00

Contract:

E3W03

District:

AM

Counties: WASHINGTON

Fed Aid No: N/A

Contract Time: 120 AVAILABLE DAYS

Project(s): 45034815201 (*)

Contract Desc: - BRIDGE-REPAIR/REHABILITATION

District 3

Ranl	vendor Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEBBER, LLC	Responsive	Winning bid	\$433,806.94	100.00%
2	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Non-Winning Bid	\$437,007.14	100.74%
3	INLAND CONSTRUCTION AND ENGINEERING, INC.	Responsive	Non-Winning Bid	\$450,470.19	103.84%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$672,156.14	154.94%
5	H. G. HARDERS & SON, INC.	Responsive	Non-Winning Bid	\$694,568.89	160.11%
6	TITAN CONSTRUCTION MANAGEMENT L	Responsive	Non-Winning Bid	\$854,030.14	196.87%
7	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$868,095.14	200.11%

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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Letting:03240912September 12, 2024Call Order:001Contract:E3W03District:District 3Counties:WASHINGTONFed Aid No:N/A

Contract Time: 120 AVAILABLE DAYS Project(s): 45034815201 (*)

Contract Descr: - BRIDGE-REPAIR/REHABILITATION

The Improvements under this District Contract consist of installing integral structural pile jackets for SR 277 over Hard Labor Creek, Bridge No. 610074, in Washington County.

PREQUALIFICATION IS REQUIRED TO BID ON THIS PROJECT.

Marine General Liability Insurance as referenced in Section 7-13.5 of the FDOT Standard Specifications may be required if any work under this Contract is performed using vessel(s)*. Prior to the Contract execution, Contractor shall provide written certification to the Department if no vessel(s) will be used for the work.

* Vessel: a watercraft or other artificial contrivance, whether motorized or non-motorized, used to perform some or all of the work, as well as any incidental work related to the project, which includes, but is not limited to, barges, dredges, mobile offshore drilling units, floating cranes, tugboats, ferries, and any watercraft used to transport construction workers, materials, or equipment at the project.

Line No / Item ID Item Description	Alternate	Alternate Quantity Units		(1) WEBBER, LLC		(2) ENGINEER CONTROL SYSTEMS, CORPORATION		(3) INLAND CONSTRUCTION AND ENGINEERING, INC.	
() indicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001 S	tructures							
0005 0457 1 22		253.000	1,240.00000	313,720.00	1,199.00000	303,347.00	1,250.00000	316,250.00	
STANDARD INTEGRA STRUCTURAL, 16.1 to	,	LF							
0001	Structures Sec	tion Totals:		\$313,720.00		\$303,347.00		\$316,250.00	

SECTION: 0002	Roadway						
0010 0101 1 MOBILIZATION 45034815201	(1.000) LS	45,000.00000	45,000.00	55,000.00000	55,000.00	60,000.00000	60,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 45034815201	(120.000) DA (LS)	44,500.00000	44,500.00	20,000.00000	20,000.00	40,000.00000	40,000.00





Tabulation of Bids

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Letting	g: 03	3240912 S	eptember 12,	2024 Cal	II Order: 001		Contract:	E3W03	
	No / Item ID Description	Alternate	Quantity Units	(1) WEBB	ER, LLC	(2) ENGINEE SYSTEMS, CO			ONSTRUCTION EERING, INC.
() ind	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002 F	Roadway						
0020 WORK 2	0102 60 ZONE SIGN		350.000 ED	0.10000	35.00	5.00000	1,750.00	0.40000	140.00
	0102 74 1 ELIZING DEVI JM, OR LCD	CE- TYPES I, II,	336.000 DI, ED	0.05000	16.80	5.00000	1,680.00	0.30000	100.80
	Y, INCLUDES	RUMBLE STRI ALL SETS AND		20.00000	280.00	1,800.00000	25,200.00	85.00000	1,190.00
0035 SEDIME	0104 10 3 ENT BARRIER		75.000 LF	10.00000	750.00	7.00000	525.00	4.89000	366.75
0040 FLOATII	0104 11 NG TURBIDIT	Y BARRIER	250.000 LF	25.00000	6,250.00	25.00000	6,250.00	36.67000	9,167.50
	0999 25 CONTINGENO 0 45034815201	CY AMOUNT, DO	(1.000) D LS	23,255.14000	23,255.14	23,255.14000	23,255.14	23,255.14000	23,255.14
	000	2 Roadway Sed	ction Totals:		\$120,086.94 [']		\$133,660.14		\$134,220.19
		Contract Gra	nd Totals:		\$433,806.94		\$437,007.14		450,470.19





Tabulation of Bids

Letting	g: 00	3240912	September 12,	2024 Cal	l Order: 001		Contract:	E3W03	_
	Line No / Item ID Alternate Quantity Item Description Units		(4) SOUTHERN ROAD & BRIDGE, LLC		(5) H. G. HARDERS & SON, INC.		(6) TITAN CONSTRUCTION MANAGEMENT L		
() ind	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
	0457 1 22 ARD INTEGR <i>A</i>		253.000 ET, LF	2,250.00000	569,250.00	2,385.85000	603,620.05	2,500.00000	632,500.00
STRUCT	TURAL, 16.1 to		Section Totals:		\$569,250.00		\$603,620.0 5		\$632,500.00
	0001	Structures (Section Totals:		\$3 03 ,230.00		\$603,620.03		\$632,300.00
	SECTION:	0002	Roadway						
0010	0101 1		(1.000)	50,000.00000	50,000.00	48,800.00000	48,800.00	75,000.00000	75,000.00
MOBILIZ	ZATION 45034	1815201	LS						
0015	0102 1		(120.000)	25,000.00000	25,000.00	12,000.00000	12,000.00	50,000.00000	50,000.00
MAINTE 4503481	NANCE OF T 15201	RAFFIC	DA (LS)						
0020	0102 60		350.000	2.00000	700.00	2.40000	840.00	25.00000	8,750.00
WORK Z	ZONE SIGN		ED						
0025	0102 74 1		336.000	1.00000	336.00	1.20000	403.20	25.00000	8,400.00
	ELIZING DEVI JM, OR LCD	ICE- TYPES I,	II, DI, ED						
0030	0102909		14.000	35.00000	490.00	42.00000	588.00	2,000.00000	28,000.00
	RARY RAISEI Y, INCLUDES ATIONS								
0035	0104 10 3		75.000	5.00000	375.00	7.50000	562.50	125.00000	9,375.00
SEDIME	NT BARRIER		LF						



10/01/2024

Tabulation of Bids

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Letting:	03240912	September 12,	2024 Ca l	II Order: 001		Contract:	E3W03	
Line No / Item		te Quantity Units	(4) SOUTHEI BRIDG		(5) H. G. HARI IN			ONSTRUCTION EMENT L
() indicates item	is bid as Lump Sum	ו	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	ON: 0002	Roadway						
0040 0104 11 FLOATING TURB	IDITY BARRIER	250.000 LF	11.00000	2,750.00	18.00000	4,500.00	75.00000	18,750.00
0045 0999 25 INITIAL CONTINO NOT BID 450348	,	(1.000) DO LS	23,255.14000	23,255.14	23,255.14000	23,255.14	23,255.14000	23,255.14
	0002 Roadway	Section Totals:		\$102,906.14		\$90,948.84		\$221,530.14
	Contract C	Grand Totals:		\$672,156.14		\$694,568.89		854,030.14





Tabulation of Bids

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Letting:	03240912	September 12,	2024 Cal	l Order: 001		Contract:	E3W03	
Line No / Item		te Quantity Units	(7) M & J CON COMPANY O	F PINELLAS				
() indicates item	is bid as Lump Sun		Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	ON: 0001	Structures						
0005 0457 1 2	22	253.000	2,200.00000	556,600.00				
STANDARD INTE STRUCTURAL, 16		ET, LF						
	0001 Structures	Section Totals:	1	\$556,600.00		'		

	SECTION:	0002 Road	dway		
0010 MOBILI	0101 1 ZATION 45034	1 815201	(1.000) LS	200,000.00000	200,000.00
0015 MAINTI 450348	0102 1 ENANCE OF T 15201		(120.000) DA (LS)	76,800.00000	76,800.00
0020 WORK	0102 60 ZONE SIGN		350.000 ED	3.60000	1,260.00
	0102 74 1 IELIZING DEVI UM, OR LCD	ICE- TYPES I, II, DI,	336.000 ED	2.50000	840.00
PER DA		D RUMBLE STRIPS- SALL SETS AND	14.000 DA	60.00000	840.00
0035 SEDIM	0104 10 3 ENT BARRIER		75.000 LF	30.00000	2,250.00



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Letting:	03240912	September 12,	2024 Ca l	II Order: 001		Contract:	E3W03	
Line No / Item Descri		e Quantity Units	(7) M & J CON COMPANY O	F PINELLAS				
	em is bid as Lump Sum		COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	ΓΙΟΝ: 0002	Roadway						
0040 0104	11	250.000	25.00000	6,250.00				
FLOATING TUI	RBIDITY BARRIER	LF						
0045 0999	25	(1.000)	23,255.14000	23,255.14				
INITIAL CONTI NOT BID 45034	NGENCY AMOUNT, 1 1815201	DO LS						
	0002 Roadway S	Section Totals:		\$311,495.14		'		

Contract Grand Totals:

\$868,095.14



10/01/2024

Tabulation of Bids

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Letting: 03240912

0912 September 12, 2024

Call Order: 001

Contract:

E3W03

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