

		Vendor Ranking		Page 1 of 1
Letting:	03250130	January 30, 2025 11:00 AM Call Order: 001	Contract:	E3Y07
District:	District 3	Counties: LIBERTY	Fed Aid No	: N/A
Contract Time:	120 AVAILA	BLE DAYS	Project(s):	43937125201 (*)
Contract Desc:	CR 67 OVE	R YELLOW CREEK BRIDGE NO. 564069 - BRIDGE-REPAIR		

Percent Of **Bid Type Bid Status** Rank Vendor Total Bid Low Bid WEBBER, LLC Responsive 100.00% 1 Winning bid \$493,246.50 2 **RJ GORMAN CONTRACTING LLC** Responsive Non-Winning Bid \$522,575.65 105.95% 3 H. G. HARDERS & SON, INC. Non-Winning Bid Responsive \$540,630.40 109.61% 4 SOUTHERN ROAD & BRIDGE, LLC Responsive Non-Winning Bid \$678,717.00 137.60% 5 STRUCTURAL TECHNOLOGIES, LLC Responsive Non-Winning Bid \$699,259.01 141.77% 6 M & J CONSTRUCTION COMPANY OF PINELLAS Non-Winning Bid Responsive \$956,273.80 193.87% COUNTY, INC. 7 SUPERIOR CONSTRUCTION COMPANY Responsive Non-Winning Bid \$1,049,346.00 212.74% SOUTHEAST, LLC

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.



#### 02/04/2025

#### Tabulation of Bids

Letting:	03250130	January 30, 2025	Call Order:	001	Contract: E3Y07	
District:	District 3		Counties:	LIBERTY	Fed Aid No: N/A	
Contract Time:	120 AVAILABLE	EDAYS			Project(s): 43937125201	(*)

### Contract Descr: CR 67 OVER YELLOW CREEK BRIDGE NO. 564069 - BRIDGE-REPAIR

The Improvements under this District Contract consist of CR 67 over Yellow Creek Bridge No. 564069 replacement of bearing pads and other incidental work, such as bridge jacking in Liberty County, Florida (56060).

#### 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 Alternate	Quantity Units	(1) WEBB	ER, LLC	(2) RJ GO CONTRAC		• •	DERS & SON, IC.
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 S	Structures						
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER	24.000 EA	11,500.00000	276,000.00	11,000.00000	264,000.00	12,250.00000	294,000.00
0010 0400140 2 NEOPRENE PAD REPLACEMENT, ABUTMENT	8.000 EA	12,500.00000	100,000.00	17,800.00000	142,400.00	14,025.00000	112,200.00
0015 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT W BACKER ROD	71.000 LF ITH	110.00000	7,810.00	220.00000	15,620.00	465.00000	33,015.00
0001 Structures Sec	ction Totals:		\$383,810.00		\$422,020.00		\$439,215.00

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Letting: 0325	50130 Ja	nuary 30, 202	25 Cal	I Order: 001		Contract:	E3Y07	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) WEBB	ER, LLC	(2) RJ GO CONTRAC		· · ·	RDERS & SON, NC.
() indicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	002 R	oadway						
0020 0101 1 MOBILIZATION 4393712	5201	(1.000) LS	62,000.00000	62,000.00	42,000.00000	42,000.00	40,020.00000	40,020.00
0025 0102 1 MAINTENANCE OF TRA 43937125201	FFIC	(120.000) DA (LS)	20,000.00000	20,000.00	14,665.65000	14,665.65	31,973.00000	31,973.00
0030 0102 60 WORK ZONE SIGN		210.000 ED	0.25000	52.50	34.00000	7,140.00	1.40000	294.00
0035 0102 74 1 CHANNELIZING DEVICE VP, DRUM, OR LCD	- TYPES I, II, [	616.000 DI, ED	0.25000	154.00	5.00000	3,080.00	1.40000	862.40
0040 0102 99 PORTABLE CHANGEAB SIGN, TEMPORARY	LE MESSAGE	56.000 ED	10.00000	560.00	125.00000	7,000.00	28.50000	1,596.00
0045 0999 25 INITIAL CONTINGENCY NOT BID 43937125201	AMOUNT, DO	(1.000) LS	26,670.00000	26,670.00	26,670.00000	26,670.00	26,670.00000	26,670.00
0002 1	Roadway Sect	ion Totals:		\$109,436.50		\$100,555.65		\$101,415.40

Contract Grand Totals:

\$493,246.50

\$522,575.65

540,630.40



### 02/04/2025

# **Tabulation of Bids**

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Letting:	03250130	January 30, 20	25 <b>Ca</b> l	I Order: 001		Contract:	E3Y07	
Line No / Item Item Descripti		te Quantity Units	(4) SOUTHEF BRIDGE		(5) STRU( TECHNOLO		(6) M & J CON COMPANY O	F PINELLAS
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount
SECTIO	N: 0001	Structures						
0005 0400140 NEOPRENE PAD BENT/PIER		24.000 EA	14,500.00000	348,000.00	16,251.92000	390,046.08	19,166.00000	459,984.00
0010 0400140 NEOPRENE PAD ABUTMENT	_	8.000 EA	14,500.00000	116,000.00	22,649.49000	181,195.92	20,000.00000	160,000.00
0015 0458 1 2 BRIDGE DECK EX REHABILITATION BACKER ROD	PANSION JOINT		205.00000	14,555.00	322.37000	22,888.27	150.00000	10,650.00
	001 Structures	Section Totals:		\$478,555.00		\$594,130.27		\$630,634.00
SECTIC	N: 0002	Roadway						
0020 0101 1 MOBILIZATION 43	937125201	(1.000) LS	62,500.00000	62,500.00	57,558.55000	57,558.55	177,000.00000	177,000.00
0025 0102 1 MAINTENANCE C 43937125201	F TRAFFIC	(120.000) DA (LS)	108,500.00000	108,500.00	17,113.19000	17,113.19	120,000.00000	120,000.00
0030 0102 60 WORK ZONE SIG	N	210.000 ED	2.00000	420.00	1.70000	357.00	0.50000	105.00
0035 0102 74 CHANNELIZING E VP, DRUM, OR LO	EVICE- TYPES I	616.000 , II, DI, ED	2.00000	1,232.00	1.70000	1,047.20	0.30000	184.80



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Letting:	03250130	January 30, 20	25 <b>Ca</b> l	I Order: 001		Contract:	E3Y07	
Line No / Item Item Descript		te Quantity Units	(4) SOUTHEI BRIDGI		(5) STRU( TECHNOLO		· · /	NSTRUCTION OF PINELLAS
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount		TY, INC. Ext Amount
SECTIO	N: 0002	Roadway						
0040 0102 99		56.000	15.00000	840.00	42.55000	2,382.80	30.00000	1,680.00
PORTABLE CHA SIGN, TEMPORA		AGE ED						
0045 0999 25		(1.000)	26,670.00000	26,670.00	26,670.00000	26,670.00	26,670.00000	26,670.00
INITIAL CONTINO NOT BID 4393712	,	DO LS						
	0002 Roadway	Section Totals:		\$200,162.00		\$105,128.74		\$325,639.80

Contract Grand Totals:

\$678,717.00

\$699,259.01

956,273.80



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Letting: 032501	30 January 30, 2	025 <b>Ca</b> l	Il Order: 001		Contract:	E3Y07	
Line No / Item ID Item Description () indicates item is bid as Lu	Alternate Quantity Units	(7) SUP CONSTRUCTIO SOUTHEA Unit Price	ON COMPANY AST, LLC	Unit Price	Evt Amount	Unit Price	Evt Amount
SECTION: 0001	•	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0005 0400140 1 NEOPRENE PAD REPLACE BENT/PIER	24.000	25,215.00000	605,160.00				
0010 0400140 2 NEOPRENE PAD REPLACE ABUTMENT	8.000 MENT, EA	25,220.00000	201,760.00				
0015 0458 1 21 BRIDGE DECK EXPANSION REHABILITATION, POUREE BACKER ROD		125.00000	8,875.00 <b>\$815,795.00</b>				

	SECTION:	0002 Roa	adway		
0020 MOBIL	0101 1 IZATION 43937	7125201	(1.000) LS	104,935.00000	104,935.00
0025 MAINT 43937	0102 1 ENANCE OF T 125201	RAFFIC	(120.000) DA (LS)	100,000.00000	100,000.00
0030 WORK	0102 60 ZONE SIGN		210.000 ED	1.00000	210.00
	0102 74 1 NELIZING DEV RUM, OR LCD	ICE- TYPES I, II, DI	616.000 , ED	1.00000	616.00



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Letting:	03250130	January 30, 20	25 <b>Ca</b>	II Order: 001		Contract:	E3Y07	
Line No / Iten Item Descript		ate Quantity Units	(7) SUP CONSTRUCTIO	ON COMPANY				
() indicates iten	n is bid as Lump Sur	n	SOUTHEA Unit Price	AST, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0002	Roadway						
0040 0102 99		56.000	20.00000	1,120.00				
PORTABLE CHA SIGN, TEMPORA		AGE ED						
0045 0999 25		(1.000)	26,670.00000	26,670.00				
INITIAL CONTINO NOT BID 439371		, DO LS						
	0002 Roadway	Section Totals:		\$233,551.00				

Contract Grand Totals:

\$1,049,346.00



Tabulation of Bids
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Letting:	03250130	January 30, 2025	Call Order:	001	Contract:	E3Y07
					prescribed in section he bond or other security	
					ng a bond shall constitute	

a waiver of proceedings under chapter 120, Florida Statutes.