



Vendor Ranking

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 AVAILABLE DAYS **Project(s):** 43937125201 (*)
Contract Desc: CR 67 OVER YELLOW CREEK BRIDGE NO. 564069 - BRIDGE-REPAIR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEBBER, LLC	Responsive	Winning bid	\$493,246.50	100.00%
2	RJ GORMAN CONTRACTING LLC	Responsive	Non-Winning Bid	\$522,575.65	105.95%
3	H. G. HARDERS & SON, INC.	Responsive	Non-Winning Bid	\$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 COUNTY, INC.	Responsive	Non-Winning Bid	\$956,273.80	193.87%
7	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$1,049,346.00	212.74%

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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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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEBBER, LLC		(2) R.J. GORMAN CONTRACTING LLC		(3) H. G. HARDERS & SON, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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 WITH BACKER ROD		71.000 LF	110.00000	7,810.00	220.00000	15,620.00	465.00000	33,015.00
0001 Structures Section Totals:				\$383,810.00		\$422,020.00		\$439,215.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43937125201		(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 TRAFFIC 43937125201		(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- TYPES I, II, DI, VP, DRUM, OR LCD		616.000 ED	0.25000	154.00	5.00000	3,080.00	1.40000	862.40
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		56.000 ED	10.00000	560.00	125.00000	7,000.00	28.50000	1,596.00
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43937125201		(1.000) LS	26,670.00000	26,670.00	26,670.00000	26,670.00	26,670.00000	26,670.00
0002 Roadway Section Totals:				\$109,436.50		\$100,555.65		\$101,415.40
Contract Grand Totals:				\$493,246.50		\$522,575.65		540,630.40



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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) STRUCTURAL TECHNOLOGIES, LLC		(6) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400140 1 NEOPRENE PAD REPLACEMENT, 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 2 NEOPRENE PAD REPLACEMENT, 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 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		71.000 LF	205.00000	14,555.00	322.37000	22,888.27	150.00000	10,650.00
0001 Structures Section Totals:				\$478,555.00		\$594,130.27		\$630,634.00
SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43937125201		(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 OF TRAFFIC 43937125201		(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 SIGN		210.000 ED	2.00000	420.00	1.70000	357.00	0.50000	105.00
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		616.000 ED	2.00000	1,232.00	1.70000	1,047.20	0.30000	184.80



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		56.000 ED	15.00000	840.00	42.55000	2,382.80	30.00000	1,680.00
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43937125201		(1.000) LS	26,670.00000	26,670.00	26,670.00000	26,670.00	26,670.00000	26,670.00
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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			Unit Price	Ext Amount				
SECTION: 0001 Structures								
0005 0400140 1 NEOPRENE PAD REPLACEMENT, BENT/PIER		24.000 EA	25,215.00000	605,160.00				
0010 0400140 2 NEOPRENE PAD REPLACEMENT, ABUTMENT		8.000 EA	25,220.00000	201,760.00				
0015 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		71.000 LF	125.00000	8,875.00				
0001 Structures Section Totals:				\$815,795.00				

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43937125201		(1.000) LS	104,935.00000	104,935.00				
0025 0102 1 MAINTENANCE OF TRAFFIC 43937125201		(120.000) DA (LS)	100,000.00000	100,000.00				
0030 0102 60 WORK ZONE SIGN		210.000 ED	1.00000	210.00				
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		616.000 ED	1.00000	616.00				



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			Unit Price	Ext Amount						
SECTION: 0002 Roadway										
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		56.000 ED	20.00000	1,120.00						
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43937125201		(1.000) LS	26,670.00000	26,670.00						
0002 Roadway Section Totals:			\$233,551.00							
Contract Grand Totals:			\$1,049,346.00							



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