



Vendor Ranking

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Letting: 03250612 June 12, 2025 11:00 AM **Call Order:** 002 **Contract:** E3Y40
District: District 3 **Counties:** DIST/ST-WIDE, ESCAMBIA, FRANKLIN, HOLMES, JACKSON, JEFFERSON, LEON, LIBERTY, OKALOOSA, SANTA ROSA, WALTON **Fed Aid No:** N/A
Contract Time: 1095 AVAILABLE DAYS **Project(s):** 42885335298 (*)
Contract Desc: DISTRICTWIDE PUSHBUTTON - BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Winning bid	\$829,227.45	100.00%
2	THE TRUESDELL CORPORATION	Responsive	Non-Winning Bid	\$838,837.70	101.16%
3	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	Responsive	Non-Winning Bid	\$899,437.89	108.47%
4	WEBBER, LLC	Responsive	Non-Winning Bid	\$940,105.05	113.37%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,303,051.65	157.14%
6	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,494,346.04	180.21%

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 Time: 1095 AVAILABLE DAYS **Project(s):** 42885335298 (*)
Contract Descr: DISTRICTWIDE PUSHBUTTON - BRIDGE-REPAIR/REHABILITATION

The Improvements under this Districtwide Repair Operations Push Button Contract consist of a means whereby the Department can provide for a quick response for providing bridge rehabilitation/maintenance for a period of 3 years. Any project issued shall be concluded within the terms of this Contract. A variety of rehabilitation and maintenance operations may be included under this Contract. Listed below are examples of the primary types of work that may be included but are not limited to: Methacrylate Deck Seal. TTCP is incidental to the work being performed. The construction duration will be established based on each task work order at the time it is issued.

EXPENDITURE OF AVAILABLE FUNDS

The budgetary ceiling for this Contract shall be \$1,500,000 and shall be awarded with an initial encumbrance of \$0. The Department will authorize services based on need and availability of budget. The scope of work may be adjusted in order that available funds are expended. Execution of the Contract does not guarantee that the work will be authorized.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) BRIDGE MASTERS CONSTRUCTION, LLC		(2) THE TRUESDELL CORPORATION		(3) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0005	0413151		3,240.000	0.00000	0.00	40.00000	129,600.00	3.75000	12,150.00
METHACRYLATE MONOMER			GA						
0010	0413154		290,957.000	2.85000	829,227.45	2.25000	654,653.25	2.77000	805,950.89
CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES			SF						
0001 Structures Section Totals:				\$829,227.45		\$784,253.25		\$818,100.89	

SECTION: 0002 Roadway								
0025 0102 60 WORK ZONE SIGN		12,555.000 ED	0.00000	0.00	0.25000	3,138.75	0.35000	4,394.25



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		33,285.000 ED	0.00000	0.00	0.10000	3,328.50	0.15000	4,992.75
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		720.000 ED	0.00000	0.00	8.01000	5,767.20	10.00000	7,200.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,030.000 ED	0.00000	0.00	15.00000	30,450.00	25.00000	50,750.00
0045 0102150 1 PORTABLE REGULATORY, SIGN		700.000 ED	0.00000	0.00	8.50000	5,950.00	10.00000	7,000.00
0050 0102150 2 RADAR SPEED DISPLAY UNIT		700.000 ED	0.00000	0.00	8.50000	5,950.00	10.00000	7,000.00
0002 Roadway Section Totals:			\$0.00		\$54,584.45		\$81,337.00	
Contract Grand Totals:			\$829,227.45		\$838,837.70		899,437.89	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0413151 METHACRYLATE MONOMER		3,240.000 GA	10.00000	32,400.00	110.00000	356,400.00	45.00000	145,800.00
0010 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		290,957.000 SF	3.10000	901,966.70	3.10000	901,966.70	4.22000	1,227,838.54
0001 Structures Section Totals:			\$934,366.70		\$1,258,366.70		\$1,373,638.54	

SECTION: 0002 Roadway								
0025 0102 60 WORK ZONE SIGN		12,555.000 ED	0.10000	1,255.50	0.31000	3,892.05	1.00000	12,555.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		33,285.000 ED	0.01000	332.85	0.12000	3,994.20	0.50000	16,642.50
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		720.000 ED	1.00000	720.00	5.90000	4,248.00	8.00000	5,760.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,030.000 ED	1.00000	2,030.00	11.69000	23,730.70	25.00000	50,750.00
0045 0102150 1 PORTABLE REGULATORY, SIGN		700.000 ED	1.00000	700.00	5.97000	4,179.00	25.00000	17,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0050 0102150 2 RADAR SPEED DISPLAY UNIT		700.000 ED	1.00000	700.00	6.63000	4,641.00	25.00000	17,500.00
0002 Roadway Section Totals:			\$5,738.35		\$44,684.95		\$120,707.50	
Contract Grand Totals:			\$940,105.05		\$1,303,051.65		1,494,346.04	



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