



Vendor Ranking

Letting: 03250410 April 10, 2025 11:00 AM **Call Order:** 004 **Contract:** E3Y28
District: District 3 **Counties:** SANTA ROSA **Fed Aid No:** N/A
Contract Time: 120 AVAILABLE DAYS **Project(s):** 45443415201 (*)
Contract Desc: SR 4 OVER WILSON BRANCH CREEK AND EAST RELIEF BRIDGE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Winning bid	\$339,177.48	100.00%
2	WEBBER, LLC	Responsive	Non-Winning Bid	\$383,366.08	113.03%
3	TITAN CONSTRUCTION MANAGEMENT L	Responsive	Non-Winning Bid	\$440,071.98	129.75%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$473,697.39	139.66%
5	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$549,930.73	162.14%

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 SR 4 OVER WILSON BRANCH CREEK AND EAST RELIEF. Improvements for this contract include plans for pourable joint and polymer header replacement, maintenance of traffic plans, and any other details required to repair and rehabilitate SR 4 bridges (Bridge No. 580101 and Bridge No. 580102) over Wilson Branch Creek and East Relief in Santa Rosa County.

PRE-QUALIFICATION REQUIRED TO BID ON THIS CONTRACT

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) BRIDGE MASTERS CONSTRUCTION, LLC		(2) WEBBER, LLC		(3) TITAN CONSTRUCTION MANAGEMENT L	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0104 18 INLET PROTECTION SYSTEM		34.000 EA	20.00000	680.00	100.00000	3,400.00	100.00000	3,400.00
0010 0110 4 10 REMOVAL OF EXISTING CONCRETE		12.000 SY	800.00000	9,600.00	125.00000	1,500.00	950.00000	11,400.00
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		9.400 CF	240.00000	2,256.00	800.00000	7,520.00	1,800.00000	16,920.00
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		1,107.000 LF	65.00000	71,955.00	65.00000	71,955.00	45.00000	49,815.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0025 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		199.500 CF	300.00000	59,850.00	950.00000	189,525.00	915.00000	182,542.50
0030 0521 5 4 CONCRETE TRAFFIC RAILING- BRIDGE, 32" VERTICAL FACE		6.000 LF	4,000.00000	24,000.00	3,000.00000	18,000.00	6,400.00000	38,400.00
0001 Structures Section Totals:				\$168,341.00		\$291,900.00		\$302,477.50

SECTION: 0002 Roadway								
0035 0101 1 MOBILIZATION 45443415201		(1.000) LS	85,000.00000	85,000.00	35,000.00000	35,000.00	65,000.00000	65,000.00
0040 0102 1 MAINTENANCE OF TRAFFIC 45443415201		(120.000) DA (LS)	66,000.00000	66,000.00	35,000.00000	35,000.00	42,000.00000	42,000.00
0045 0102 60 WORK ZONE SIGN		1,133.000 ED	0.00000	0.00	0.50000	566.50	2.00000	2,266.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,691.000 ED	0.00000	0.00	0.10000	169.10	2.00000	3,382.00
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		166.000 ED	0.00000	0.00	5.00000	830.00	25.00000	4,150.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0060 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS	DA	64.000	0.00000	0.00	1.00000	64.00	15.00000	960.00
0065 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45443415201	LS	(1.000)	19,836.48000	19,836.48	19,836.48000	19,836.48	19,836.48000	19,836.48
0002 Roadway Section Totals:				\$170,836.48		\$91,466.08		\$137,594.48
Contract Grand Totals:				\$339,177.48		\$383,366.08		440,071.98



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0104 18 INLET PROTECTION SYSTEM		34.000 EA	250.00000	8,500.00	125.00000	4,250.00		
0010 0110 4 10 REMOVAL OF EXISTING CONCRETE		12.000 SY	563.00000	6,756.00	250.00000	3,000.00		
0015 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		9.400 CF	1,200.00000	11,280.00	1,150.00000	10,810.00		
0020 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		1,107.000 LF	95.00000	105,165.00	85.00000	94,095.00		
0025 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		199.500 CF	980.00000	195,510.00	1,450.00000	289,275.00		
0030 0521 5 4 CONCRETE TRAFFIC RAILING- BRIDGE, 32" VERTICAL FACE		6.000 LF	1,280.00000	7,680.00	1,000.00000	6,000.00		
0001 Structures Section Totals:				\$334,891.00		\$407,430.00		

SECTION: 0002 Roadway								
0035 0101 1 MOBILIZATION 45443415201		(1.000) LS	60,000.00000	60,000.00	55,000.00000	55,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 1 MAINTENANCE OF TRAFFIC 45443415201		(120.000) DA (LS)	49,000.00000	49,000.00	60,000.00000	60,000.00		
0045 0102 60 WORK ZONE SIGN		1,133.000 ED	1.00000	1,133.00	0.25000	283.25		
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,691.000 ED	0.01000	16.91	1.00000	1,691.00		
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		166.000 ED	30.00000	4,980.00	15.00000	2,490.00		
0060 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		64.000 DA	60.00000	3,840.00	50.00000	3,200.00		
0065 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45443415201		(1.000) LS	19,836.48000	19,836.48	19,836.48000	19,836.48		
0002 Roadway Section Totals:				\$138,806.39		\$142,500.73		
Contract Grand Totals:				\$473,697.39		\$549,930.73		



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