



Vendor Ranking

Letting: 03190411 April 11, 2019 02:00 PM **Call Order:** 001 **Contract:** E3P37
District: District 3 **Counties:** WALTON **Fed Aid No:** N/A
Contract Time: 120 AVAILABLE DAYS **Project(s):** 22280225201 (*)
Contract Desc: SR 8 (I-10)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OMEGA COATINGS & CONSTRUCTION, LLC	Responsive	Winning bid	\$398,582.00	100.00%
2	SEMINOLE EQUIPMENT, INC.	Responsive	Non-Winning Bid	\$490,292.00	123.01%
3	S & D INDUSTRIAL PAINTING, INC.	Responsive	Non-Winning Bid	\$539,018.00	135.23%
4	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$608,644.00	152.70%
5	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$620,258.80	155.62%
6	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$621,926.40	156.03%
7	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$681,440.00	170.97%
8	K.V.K. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$700,098.00	175.65%
9	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$747,700.00	187.59%
10	MONOKO LLC	Responsive	Non-Winning Bid	\$972,444.00	243.98%
11	ABHE & SVOBODA, INC.	Responsive	Non-Winning Bid	\$1,264,770.00	317.32%

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. NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY



Tabulation of Bids

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Fed Aid No: N/A
Project(s): 22280225201 (*)

The Improvements under this District Contract consist of clean and paint superstructure members below concrete deck due to chalking, peeling, and active corrosion on SR 8 (I-10) under CR 280 (Bob Sikes Road) Bridge No. 600004 in Walton County, FL.

PREQUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OMEGA COATINGS & CONSTRUCTION, LLC		(2) SEMINOLE EQUIPMENT, INC.		(3) S & D INDUSTRIAL PAINTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0561 1 COATING EXISTING STRUCTURAL STEEL 22280225201		(308.000) TN (LS)	330,000.00000	330,000.00	350,000.00000	350,000.00	484,000.00000	484,000.00
0001 Structures Section Totals:				\$330,000.00		\$350,000.00		\$484,000.00
SECTION: 0002 Roadway								
0010 0101 1 MOBILIZATION 22280225201		(1.000) LS	25,000.00000	25,000.00	50,000.00000	50,000.00	10,000.00000	10,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 22280225201		(120.000) DA (LS)	5,000.00000	5,000.00	50,000.00000	50,000.00	5,000.00000	5,000.00
0020 0102 60 WORK ZONE SIGN		1,200.000 ED	1.00000	1,200.00	0.50000	600.00	1.00000	1,200.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		6,600.000 ED	0.15000	990.00	0.50000	3,300.00	0.25000	1,650.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120.000 ED	1.00000	120.00	1.00000	120.00	5.00000	600.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		148.000 ED	1.00000	148.00	1.00000	148.00	3.00000	444.00
0040 0102150 1 PORTABLE REGULATORY, SIGN		240.000 ED	1.00000	240.00	1.00000	240.00	1.00000	240.00
0045 0102150 2 RADAR SPEED DISPLAY UNIT		240.000 ED	1.00000	240.00	1.00000	240.00	1.00000	240.00
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 22280225201		(1.000) LS	35,644.00000	35,644.00	35,644.00000	35,644.00	35,644.00000	35,644.00
0002 Roadway Section Totals:				\$68,582.00		\$140,292.00		\$55,018.00
Contract Grand Totals:				\$398,582.00		\$490,292.00		539,018.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GULF COAST CONTRACTING, LLC		(5) SOUTHERN ROAD & BRIDGE, 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 0561 1 COATING EXISTING STRUCTURAL STEEL 22280225201		(308.000) TN (LS)	509,146.00000	509,146.00	488,000.00000	488,000.00	475,794.00000	475,794.00
0001 Structures Section Totals:				\$509,146.00		\$488,000.00		\$475,794.00
SECTION: 0002 Roadway								
0010 0101 1 MOBILIZATION 22280225201		(1.000) LS	30,000.00000	30,000.00	48,000.00000	48,000.00	50,000.00000	50,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 22280225201		(120.000) DA (LS)	30,000.00000	30,000.00	48,000.00000	48,000.00	53,700.00000	53,700.00
0020 0102 60 WORK ZONE SIGN		1,200.000 ED	0.25000	300.00	0.01000	12.00	0.31000	372.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		6,600.000 ED	0.05000	330.00	0.08000	528.00	0.14000	924.00
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120.000 ED	5.00000	600.00	0.10000	12.00	5.75000	690.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		148.000 ED	8.00000	1,184.00	0.10000	14.80	13.80000	2,042.40



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102150 1 PORTABLE REGULATORY, SIGN		240.000 ED	2.00000	480.00	0.10000	24.00	5.75000	1,380.00
0045 0102150 2 RADAR SPEED DISPLAY UNIT		240.000 ED	4.00000	960.00	0.10000	24.00	5.75000	1,380.00
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 22280225201		(1.000) LS	35,644.00000	35,644.00	35,644.00000	35,644.00	35,644.00000	35,644.00
0002 Roadway Section Totals:				\$99,498.00		\$132,258.80		\$146,132.40
Contract Grand Totals:				\$608,644.00		\$620,258.80		621,926.40



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) OLYMPUS PAINTING CONTRACTORS, INC.		(8) K.V.K. CONTRACTING, INC.		(9) ROYAL BRIDGE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0561 1 COATING EXISTING STRUCTURAL STEEL 22280225201		(308.000) TN (LS)	572,000.00000	572,000.00	493,316.00000	493,316.00	597,676.00000	597,676.00
0001 Structures Section Totals:				\$572,000.00		\$493,316.00		\$597,676.00
SECTION: 0002 Roadway								
0010 0101 1 MOBILIZATION 22280225201		(1.000) LS	29,000.00000	29,000.00	70,000.00000	70,000.00	74,000.00000	74,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 22280225201		(120.000) DA (LS)	30,000.00000	30,000.00	100,000.00000	100,000.00	35,000.00000	35,000.00
0020 0102 60 WORK ZONE SIGN		1,200.000 ED	5.00000	6,000.00	0.05000	60.00	0.20000	240.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		6,600.000 ED	0.50000	3,300.00	0.05000	330.00	0.10000	660.00
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120.000 ED	7.00000	840.00	1.00000	120.00	5.00000	600.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		148.000 ED	12.00000	1,776.00	1.00000	148.00	10.00000	1,480.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102150 1 PORTABLE REGULATORY, SIGN		240.000 ED	6.00000	1,440.00	1.00000	240.00	5.00000	1,200.00
0045 0102150 2 RADAR SPEED DISPLAY UNIT		240.000 ED	6.00000	1,440.00	1.00000	240.00	5.00000	1,200.00
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 22280225201		(1.000) LS	35,644.00000	35,644.00	35,644.00000	35,644.00	35,644.00000	35,644.00
0002 Roadway Section Totals:				\$109,440.00		\$206,782.00		\$150,024.00
Contract Grand Totals:				\$681,440.00		\$700,098.00		747,700.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MONOKO LLC		(11) ABHE & SVOBODA, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0561 1 COATING EXISTING STRUCTURAL STEEL 22280225201		(308.000) TN (LS)	863,112.00000	863,112.00	1,035,198.00000	1,035,198.00		
0001 Structures Section Totals:				\$863,112.00		\$1,035,198.00		
SECTION: 0002 Roadway								
0010 0101 1 MOBILIZATION 22280225201		(1.000) LS	50,000.00000	50,000.00	126,400.00000	126,400.00		
0015 0102 1 MAINTENANCE OF TRAFFIC 22280225201		(120.000) DA (LS)	20,000.00000	20,000.00	43,300.00000	43,300.00		
0020 0102 60 WORK ZONE SIGN		1,200.000 ED	1.00000	1,200.00	0.50000	600.00		
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		6,600.000 ED	0.10000	660.00	1.40000	9,240.00		
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120.000 ED	10.00000	1,200.00	10.00000	1,200.00		
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		148.000 ED	1.00000	148.00	21.00000	3,108.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102150 1 PORTABLE REGULATORY, SIGN		240.000 ED	1.00000	240.00	21.00000	5,040.00		
0045 0102150 2 RADAR SPEED DISPLAY UNIT		240.000 ED	1.00000	240.00	21.00000	5,040.00		
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 22280225201		(1.000) LS	35,644.00000	35,644.00	35,644.00000	35,644.00		
0002 Roadway Section Totals:				\$109,332.00		\$229,572.00		
Contract Grand Totals:				\$972,444.00		\$1,264,770.00		



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