



Vendor Ranking

Letting: 04200306 March 06, 2020 10:30 AM **Call Order:** 003 **Contract:** E4U55
District: District 4 **Counties:** PALM BEACH **Fed Aid No:** N/A
Contract Time: 171 AVAILABLE DAYS **Project(s):** 43996115201 (*)
Contract Desc: I-95/SR-9 OVER DONALD ROSS (BRIDGES: #930382 & #930383)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEMINOLE EQUIPMENT, INC.	Responsive	Winning bid	\$613,162.12	100.00%
2	MONOKO LLC	Responsive	Non-Winning Bid	\$789,024.72	128.68%
3	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$812,757.04	132.55%
4	K.V.K. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$818,000.00	133.41%
5	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$859,960.00	140.25%
6	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$863,504.24	140.83%
7	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$878,626.24	143.29%
8	OMEGA COATINGS & CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$921,124.52	150.23%
9	GEMSTONE, LLC	Responsive	Non-Winning Bid	\$1,343,941.64	219.18%
10	ABHE & SVOBODA, INC.	Responsive	Non-Winning Bid	\$2,557,038.14	417.02%

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 TO INTENT TO AWARD WAS POSTED: BEGIN DATE: 03/24/20 BEGIN TIME: 10:30 AM
 END DATE: 03/27/20 END TIME: 10:30 AM



Tabulation of Bids

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Contract: E4U55

District: District 4

Counties: PALM BEACH

Fed Aid No: N/A

Contract Time: 171 AVAILABLE DAYS

Project(s): 43996115201 (*)

Contract Descr: I-95/SR-9 OVER DONALD ROSS (BRIDGES: #930382 & #930383)

The Improvements under this Contract consist of but not limited to bridge painting, cleaning and coating of Class-V finish to concrete surfaces on SR-9 (I-95) over Donald Ross Road Bridges No. 930382 and 930383 in Palm Beach County.

Pre-Qualified: Contractor must be pre-qualified.

Performance Bond: A Contract / Performance bond is required for this project.

Special Notes:

- Acquisition Time of 60 days for Containment System Submittal.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMINOLE EQUIPMENT, INC.		(2) MONOKO LLC		(3) GULF COAST CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		4,792.000 SF	3.00000	14,376.00	5.00000	23,960.00	2.00000	9,584.00
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 43996115201 930382		(156.500) TN (LS)	250,000.00000	250,000.00	291,000.00000	291,000.00	345,000.00000	345,000.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43996115201 930383		(156.500) TN (LS)	250,000.00000	250,000.00	291,000.00000	291,000.00	345,000.00000	345,000.00
0001 Structures Section Totals:				\$514,376.00		\$605,960.00		\$699,584.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43996115201		(1.000) LS	30,000.00000	30,000.00	50,000.00000	50,000.00	40,000.00000	40,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0025 0102 1 MAINTENANCE OF TRAFFIC 43996115201		(171.000) DA (LS)	30,000.00000	30,000.00	100,000.00000	100,000.00	40,000.00000	40,000.00
0030 0102 60 WORK ZONE SIGN		5,278.000 ED	0.20000	1,055.60	0.10000	527.80	0.02000	105.56
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		13,492.000 ED	0.20000	2,698.40	0.10000	1,349.20	0.01000	134.92
0040 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		992.000 ED	0.20000	198.40	1.00000	992.00	0.02000	19.84
0045 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		62.000 LF	5.00000	310.00	10.00000	620.00	10.00000	620.00
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		497.000 ED	5.00000	2,485.00	1.00000	497.00	2.00000	994.00
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		740.000 ED	5.00000	3,700.00	1.00000	740.00	4.00000	2,960.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43996115201		(1.000) LS	28,338.72000	28,338.72	28,338.72000	28,338.72	28,338.72000	28,338.72



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SEMINOLE EQUIPMENT, INC.		(2) MONOKO LLC		(3) GULF COAST CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:				\$98,786.12		\$183,064.72		\$113,173.04
Contract Grand Totals:				\$613,162.12		\$789,024.72		812,757.04



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) K.V.K. CONTRACTING, INC.		(5) ROYAL BRIDGE, INC.		(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 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		4,792.000 SF	10.00000	47,920.00	3.00000	14,376.00	2.50000	11,980.00
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 43996115201 930382		(156.500) TN (LS)	310,447.08000	310,447.08	347,000.00000	347,000.00	355,000.00000	355,000.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43996115201 930383		(156.500) TN (LS)	310,447.08000	310,447.08	347,004.16000	347,004.16	355,000.00000	355,000.00
0001 Structures Section Totals:				\$668,814.16		\$708,380.16		\$721,980.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43996115201		(1.000) LS	80,000.00000	80,000.00	86,000.00000	86,000.00	69,000.00000	69,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43996115201		(171.000) DA (LS)	40,000.00000	40,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
0030 0102 60 WORK ZONE SIGN		5,278.000 ED	0.01000	52.78	0.20000	1,055.60	0.21850	1,153.24
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		13,492.000 ED	0.01000	134.92	0.06000	809.52	0.11500	1,551.58



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		992.000 ED	0.01000	9.92	0.25000	248.00	0.28750	285.20
0045 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		62.000 LF	0.50000	31.00	7.00000	434.00	4.02500	249.55
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		497.000 ED	0.50000	248.50	2.00000	994.00	5.75000	2,857.75
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		740.000 ED	0.50000	370.00	5.00000	3,700.00	10.93000	8,088.20
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43996115201		(1.000) LS	28,338.72000	28,338.72	28,338.72000	28,338.72	28,338.72000	28,338.72
0002 Roadway Section Totals:				\$149,185.84		\$151,579.84		\$141,524.24
Contract Grand Totals:				\$818,000.00		\$859,960.00		863,504.24



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		4,792.000 SF	5.00000	23,960.00	2.25000	10,782.00	6.00000	28,752.00
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 43996115201 930382		(156.500) TN (LS)	333,000.00000	333,000.00	390,000.00000	390,000.00	570,000.00000	570,000.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43996115201 930383		(156.500) TN (LS)	333,000.00000	333,000.00	390,000.00000	390,000.00	570,000.00000	570,000.00
0001 Structures Section Totals:				\$689,960.00		\$790,782.00		\$1,168,752.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43996115201		(1.000) LS	80,000.00000	80,000.00	75,000.00000	75,000.00	100,000.00000	100,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43996115201		(171.000) DA (LS)	80,000.00000	80,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
0030 0102 60 WORK ZONE SIGN		5,278.000 ED	0.01000	52.78	0.10000	527.80	0.30000	1,583.40
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		13,492.000 ED	0.01000	134.92	0.10000	1,349.20	0.06000	809.52



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		992.000 ED	0.01000	9.92	0.15000	148.80	0.50000	496.00
0045 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		62.000 LF	0.10000	6.20	1.50000	93.00	10.00000	620.00
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		497.000 ED	0.10000	49.70	5.00000	2,485.00	6.00000	2,982.00
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		740.000 ED	0.10000	74.00	10.00000	7,400.00	14.00000	10,360.00
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43996115201		(1.000) LS	28,338.72000	28,338.72	28,338.72000	28,338.72	28,338.72000	28,338.72
0002 Roadway Section Totals:				\$188,666.24		\$130,342.52		\$175,189.64
Contract Grand Totals:				\$878,626.24		\$921,124.52		1,343,941.64



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		4,792.000 SF	9.00000	43,128.00				
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 43996115201 930382		(156.500) TN (LS)	1,086,050.00000	1,086,050.00				
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43996115201 930383		(156.500) TN (LS)	1,086,050.00000	1,086,050.00				
0001 Structures Section Totals:				\$2,215,228.00				

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43996115201		(1.000) LS	255,700.00000	255,700.00				
0025 0102 1 MAINTENANCE OF TRAFFIC 43996115201		(171.000) DA (LS)	41,600.00000	41,600.00				
0030 0102 60 WORK ZONE SIGN		5,278.000 ED	0.27000	1,425.06				
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		13,492.000 ED	0.15000	2,023.80				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		992.000 ED	0.29000	287.68				
0045 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		62.000 LF	7.87000	487.94				
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		497.000 ED	5.62000	2,793.14				
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		740.000 ED	12.37000	9,153.80				
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43996115201		(1.000) LS	28,338.72000	28,338.72				
0002 Roadway Section Totals:				\$341,810.14				
Contract Grand Totals:				\$2,557,038.14				



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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.