



Vendor Ranking

**Letting:** 04260206 February 06, 2026 10:30 AM **Call Order:** 005 **Contract:** E4Y59-R0  
**District:** District 4 **Counties:** BROWARD **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 42807367201 (\*)  
**Contract Desc:** BROWARD COUNTY PRESSURE CLEANING AND COATING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	T & M LAWN-FENCE SERVICE INC	Responsive	Winning bid	\$29,045.00	100.00%
2	AL-MUMIN ENTERPRISE LLC	Responsive	Non-Winning Bid	\$30,125.00	103.72%
3	C & T PRESSURE CLEANING	Responsive	Non-Winning Bid	\$31,625.00	108.88%
4	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$45,880.00	157.96%
5	HOME CARE PRESSURE CLEANING LLC 2ND MILE M.C. LLC	Responsive	Non-Winning Bid	\$46,400.00	159.75%
6	VALENTINO'S PAINTING SIGNS CORP	Responsive	Non-Winning Bid	\$53,550.00	184.37%
7	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$61,135.00	210.48%
8	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$65,250.00	224.65%
9	D&A INDUSTRIAL LLC	Responsive	Non-Winning Bid	\$67,780.00	233.36%
10	YOROCA ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$96,500.00	332.24%
11	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$133,000.00	457.91%
12	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$176,500.00	607.68%

*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: 03/03/26 BEGIN TIME: 10:30 AM  
 END DATE: 03/06/26 END TIME: 10:30 AM

NOTE: The award amount and contract performance bond shall be based on the Department's advertised estimate amount of \$ 100,000.00 and not the contractor's bid total.



**Vendor Ranking**

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<b>Letting:</b>	04260206	February 06, 2026 10:30 AM	<b>Call Order:</b> 005	<b>Contract:</b>	E4Y59-R0
<b>District:</b>	District 4		<b>Counties:</b> BROWARD	<b>Fed Aid No:</b> N/A	
<b>Contract Time:</b>	365 CALENDAR DAYS			<b>Project(s):</b>	42807367201 (*)
<b>Contract Desc:</b>	BROWARD COUNTY PRESSURE CLEANING AND COATING				



Tabulation of Bids

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**District:** District 4 **Counties:** BROWARD **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 42807367201 (\*)

**Contract Descr:** BROWARD COUNTY PRESSURE CLEANING AND COATING

The work under this Contract consists of graffiti removal pressure cleaning and/or pressure cleaning and coating concrete surfaces such as: concrete barrier walls, sound walls, reinforced/retained earth wall faces and bridge components.

- **PRE-QUALIFIED:** Contractor does not need to be pre-qualified.
- **ADVERTISED/BUDGET ESTIMATE:** The award and contract performance bond shall be based on the Departments advertised amount of 100,000.00 and not the contractor s bid total.
- **BUSINESS DEVELOPMENT INITIATIVE (BDI) CONTRACT:** Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at <https://www.fdot.gov/equalopportunity/bdi.shtm>.

For more information about bidding on BDI projects, please see the training guide located at <http://www.cmdp-bgp.com/bdi-projects.html>

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at <https://www.fdot.gov/equalopportunity/bdi.shtm>

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to [SmallBusiness@dot.state.fl.us](mailto:SmallBusiness@dot.state.fl.us)

Prequalification per Rule 14-22 is not required.

- **REQUIRED SUBMITTAL WITH BID:** Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Certified or Cashier s Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

- **GENERAL LIABILITY:** The limits of coverage shall not be less than \$100,000 for each occurrence and not less than a \$300,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to the contract. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention. Prior to the execution of the Contract, and at all renewal periods which occur prior to final acceptance of the work, the Department shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The Department shall be notified in writing within ten days of any cancellation, notice of cancellation, lapse, renewal, or proposed change to any policy or coverage described herein. The Department s approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights or defenses the Department may have.



Tabulation of Bids

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• WORKERS COMPENSATION INSURANCE:

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) AL-MUMIN ENTERPRISE LLC		(3) C & T PRESSURE CLEANING	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (GRAFFITI REMOVAL (SF</b>								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		30,000.000 SF	0.48000	14,400.00	0.50000	15,000.00	0.52000	15,600.00
0010 0400145 CLEANING CONCRETE SURFACE		30,000.000 SF	0.48000	14,400.00	0.49000	14,700.00	0.52000	15,600.00
0015 0561 2 COATING EXISTING STRUCTURAL STEEL		500.000 SF	0.01000	5.00	0.05000	25.00	0.05000	25.00
0020 0563 3 ANTI-GRAFFITI COATING, SACRIFICIAL		4,000.000 SF	0.01000	40.00	0.05000	200.00	0.05000	200.00
0025 E563 99 GRAFFITI REMOVAL		4,000.000 SF	0.05000	200.00	0.05000	200.00	0.05000	200.00
<b>0001 GRAFFITI REMOVAL (SF) Section Totals:</b>				<b>\$29,045.00</b>		<b>\$30,125.00</b>		<b>\$31,625.00</b>
<b>Contract Grand Totals:</b>				<b>\$29,045.00</b>		<b>\$30,125.00</b>		<b>31,625.00</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WRANGLER CONSTRUCTION INC.		(5) HOME CARE PRESSURE CLEANING LLC 2ND MILE M.C. LLC		(6) VALENTINO'S PAINTING SIGNS CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (GRAFFITI REMOVAL (SF</b>								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		30,000.000 SF	0.60000	18,000.00	0.80000	24,000.00	1.28000	38,400.00
0010 0400145 CLEANING CONCRETE SURFACE		30,000.000 SF	0.55000	16,500.00	0.50000	15,000.00	0.18000	5,400.00
0015 0561 2 COATING EXISTING STRUCTURAL STEEL		500.000 SF	5.00000	2,500.00	10.00000	5,000.00	3.50000	1,750.00
0020 0563 3 ANTI-GRAFFITI COATING, SACRIFICIAL		4,000.000 SF	1.53000	6,120.00	0.10000	400.00	1.00000	4,000.00
0025 E563 99 GRAFFITI REMOVAL		4,000.000 SF	0.69000	2,760.00	0.50000	2,000.00	1.00000	4,000.00
<b>0001 GRAFFITI REMOVAL (SF) Section Totals:</b>				<b>\$45,880.00</b>		<b>\$46,400.00</b>		<b>\$53,550.00</b>
<b>Contract Grand Totals:</b>				<b>\$45,880.00</b>		<b>\$46,400.00</b>		<b>53,550.00</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SUPREME ROOFING & CONSTRUCTION, INC.		(8) T.T.C. ENVIRONMENTAL, INC.		(9) D&A INDUSTRIAL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (GRAFFITI REMOVAL (SF</b>								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		30,000.000 SF	0.89000	26,700.00	1.00000	30,000.00	1.67000	50,100.00
0010 0400145 CLEANING CONCRETE SURFACE		30,000.000 SF	0.51000	15,300.00	1.00000	30,000.00	0.25000	7,500.00
0015 0561 2 COATING EXISTING STRUCTURAL STEEL		500.000 SF	0.27000	135.00	0.50000	250.00	5.00000	2,500.00
0020 0563 3 ANTI-GRAFFITI COATING, SACRIFICIAL		4,000.000 SF	0.51000	2,040.00	0.25000	1,000.00	1.67000	6,680.00
0025 E563 99 GRAFFITI REMOVAL		4,000.000 SF	4.24000	16,960.00	1.00000	4,000.00	0.25000	1,000.00
<b>0001 GRAFFITI REMOVAL (SF) Section Totals:</b>				<b>\$61,135.00</b>		<b>\$65,250.00</b>		<b>\$67,780.00</b>
<b>Contract Grand Totals:</b>				<b>\$61,135.00</b>		<b>\$65,250.00</b>		<b>67,780.00</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) YOROCA ENGINEERING CONTRACTORS, LLC		(11) JONES BENITEZ CORPORATION		(12) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (GRAFFITI REMOVAL (SF</b>								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		30,000.000 SF	1.30000	39,000.00	2.50000	75,000.00	3.00000	90,000.00
0010 0400145 CLEANING CONCRETE SURFACE		30,000.000 SF	1.30000	39,000.00	0.75000	22,500.00	1.00000	30,000.00
0015 0561 2 COATING EXISTING STRUCTURAL STEEL		500.000 SF	5.00000	2,500.00	15.00000	7,500.00	85.00000	42,500.00
0020 0563 3 ANTI-GRAFFITI COATING, SACRIFICIAL		4,000.000 SF	2.00000	8,000.00	5.00000	20,000.00	1.50000	6,000.00
0025 E563 99 GRAFFITI REMOVAL		4,000.000 SF	2.00000	8,000.00	2.00000	8,000.00	2.00000	8,000.00
<b>0001 GRAFFITI REMOVAL (SF) Section Totals:</b>				<b>\$96,500.00</b>		<b>\$133,000.00</b>		<b>\$176,500.00</b>
<b>Contract Grand Totals:</b>				<b>\$96,500.00</b>		<b>\$133,000.00</b>		<b>176,500.00</b>



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