



Vendor Ranking

**Letting:** 04191206 December 06, 2019 10:30 AM  
**Call Order:** 004  
**Contract:** E4T84  
**District:** District 4  
**Counties:** PALM BEACH  
**Fed Aid No:** N/A  
**Contract Time:** 80 AVAILABLE DAYS  
**Project(s):** 43389615201 (\*)  
**Contract Desc:** SR-A1A/ OCEAN BLVD/ HAVEN ASHE BRIDGE #930060

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEMINOLE EQUIPMENT, INC.	Responsive	Winning bid	\$802,817.95	100.00%
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$820,680.15	102.22%
3	GEMSTONE, LLC	Responsive	Non-Winning Bid	\$872,439.55	108.67%
4	EXTREME SANDBLASTING & PAINTING INC	Responsive	Non-Winning Bid	\$988,272.95	123.10%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,160,373.06	144.54%
6	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,170,237.64	145.77%
7	ALLIED PAINTING, INC.	Responsive	Non-Winning Bid	\$1,746,032.95	217.49%

*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: 12/20/19 BEGIN TIME: 10:30 AM  
 END DATE: 12/27/19 END TIME: 10:30 AM



Tabulation of Bids

**Letting:** 04191206 December 06, 2019 **Call Order:** 004 **Contract:** E4T84  
**District:** District 4 **Counties:** PALM BEACH **Fed Aid No:** N/A  
**Contract Time:** 80 AVAILABLE DAYS **Project(s):** 43389615201 (\*)  
**Contract Descr:** SR-A1A/ OCEAN BLVD/ HAVEN ASHE BRIDGE #930060

The Improvements under this Contract consist of but not limited to the full removal and replacement of the existing structural steel coating system, cleaning and coating of Class-V Finish to concrete surfaces on SR-A1A/ Ocean Boulevard over Boca Inlet Bridge No. 930060 in Palm Beach County.

- Pre-Qualified: Contractor must be pre-qualified.
- PERFORMANCE BOND: A Contract / Performance bond is required for this project.

Notes:

- Acquisition Time: 60 days for Containment System Submittal and Coast Guard Notice.
- Include special provision SP0081300MID Milestone Incentive-Disincentive for Bridge Opening Incentive of \$1,440 per day for 10 days equaling \$14,400 Incentive begins June 16, 2020 and ends June 25, 2020.
- There is one (1) TSP (T465 – Movable Bridges).

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMINOLE EQUIPMENT, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) GEMSTONE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		12,111.000 SF	2.00000	24,222.00	4.00000	48,444.00	5.00000	60,555.00
0010 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		3.000 EA	10,000.00000	30,000.00	500.00000	1,500.00	20,000.00000	60,000.00
0015 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43389615201 930060		(80.000) DA (LS)	15,000.00000	15,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
0020 0465 21 MOVABLE BRIDGE OPERATOR		80.000 DA	550.00000	44,000.00	20.00000	1,600.00	400.00000	32,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 43389615201 930060		(139.000) TN (LS)	550,000.00000	550,000.00	588,000.00000	588,000.00	575,000.00000	575,000.00
<b>0001 Structures Section Totals:</b>				<b>\$663,222.00</b>		<b>\$664,544.00</b>		<b>\$752,555.00</b>
<b>SECTION: 0002 Roadway</b>								
0030 0101 1 MOBILIZATION 43389615201		(1.000) LS	50,000.00000	50,000.00	68,500.00000	68,500.00	50,000.00000	50,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 43389615201		(80.000) DA (LS)	50,000.00000	50,000.00	55,000.00000	55,000.00	25,000.00000	25,000.00
0040 0102 60 WORK ZONE SIGN		9,200.000 ED	0.20000	1,840.00	0.01000	92.00	0.30000	2,760.00
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,000.000 ED	0.10000	200.00	0.01000	20.00	0.50000	1,000.00
0050 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,120.000 ED	0.25000	280.00	0.01000	11.20	0.50000	560.00
0055 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		6.000 LF	6.50000	39.00	1.00000	6.00	50.00000	300.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		80.000 ED	6.50000	520.00	1.00000	80.00	10.00000	800.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		508.000 ED	10.00000	5,080.00	1.00000	508.00	13.20000	6,705.60
0070 0102911 3 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, OTHER		24.000 SF	3.25000	78.00	15.00000	360.00	50.00000	1,200.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43389615201		(1.000) LS	31,558.95000	31,558.95	31,558.95000	31,558.95	31,558.95000	31,558.95
<b>0002 Roadway Section Totals:</b>				<b>\$139,595.95</b>		<b>\$156,136.15</b>		<b>\$119,884.55</b>
<b>Contract Grand Totals:</b>				<b>\$802,817.95</b>		<b>\$820,680.15</b>		<b>872,439.55</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) EXTREME SANDBLASTING & PAINTING INC		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		12,111.000 SF	2.00000	24,222.00	3.00000	36,333.00	6.19000	74,967.09
0010 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		3.000 EA	17,500.00000	52,500.00	19,933.33000	59,799.99	20,820.00000	62,460.00
0015 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43389615201 930060		(80.000) DA (LS)	100,000.00000	100,000.00	25,920.00000	25,920.00	16,600.00000	16,600.00
0020 0465 21 MOVABLE BRIDGE OPERATOR		80.000 DA	300.00000	24,000.00	596.40000	47,712.00	600.00000	48,000.00
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 43389615201 930060		(139.000) TN (LS)	600,000.00000	600,000.00	850,000.00000	850,000.00	800,000.00000	800,000.00
<b>0001 Structures Section Totals:</b>				<b>\$800,722.00</b>		<b>\$1,019,764.99</b>		<b>\$1,002,027.09</b>

<b>SECTION: 0002 Roadway</b>								
0030 0101 1 MOBILIZATION 43389615201		(1.000) LS	70,000.00000	70,000.00	90,000.00000	90,000.00	75,000.00000	75,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 43389615201		(80.000) DA (LS)	70,000.00000	70,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 60 WORK ZONE SIGN		9,200.000 ED	1.00000	9,200.00	0.21850	2,010.20	0.25000	2,300.00
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,000.000 ED	1.00000	2,000.00	0.11500	230.00	0.20000	400.00
0050 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,120.000 ED	1.00000	1,120.00	0.28750	322.00	0.33000	369.60
0055 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		6.000 LF	8.00000	48.00	7.47500	44.85	10.00000	60.00
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		80.000 ED	6.00000	480.00	7.47500	598.00	10.00000	800.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		508.000 ED	6.00000	3,048.00	11.32750	5,754.37	15.00000	7,620.00
0070 0102911 3 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, OTHER		24.000 SF	4.00000	96.00	3.73750	89.70	4.25000	102.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43389615201		(1.000) LS	31,558.95000	31,558.95	31,558.95000	31,558.95	31,558.95000	31,558.95



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
<b>0002 Roadway Section Totals:</b>				<b>\$187,550.95</b>		<b>\$140,608.07</b>		<b>\$168,210.55</b>
<b>Contract Grand Totals:</b>				<b>\$988,272.95</b>		<b>\$1,160,373.06</b>		<b>1,170,237.64</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ALLIED PAINTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Structures</b>								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		12,111.000 SF	14.00000	169,554.00				
0010 0465 3 50 MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		3.000 EA	30,000.00000	90,000.00				
0015 0465 20 MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43389615201 930060		(80.000) DA (LS)	60,000.00000	60,000.00				
0020 0465 21 MOVABLE BRIDGE OPERATOR		80.000 DA	1,000.00000	80,000.00				
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 43389615201 930060		(139.000) TN (LS)	1,100,000.00000	1,100,000.00				
<b>0001 Structures Section Totals:</b>				<b>\$1,499,554.00</b>				

<b>SECTION: 0002 Roadway</b>								
0030 0101 1 MOBILIZATION 43389615201		(1.000) LS	165,000.00000	165,000.00				
0035 0102 1 MAINTENANCE OF TRAFFIC 43389615201		(80.000) DA (LS)	25,000.00000	25,000.00				





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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway</b>								
0040 0102 60 WORK ZONE SIGN		9,200.000 ED	0.66000	6,072.00				
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,000.000 ED	0.25000	500.00				
0050 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,120.000 ED	0.50000	560.00				
0055 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		6.000 LF	20.00000	120.00				
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		80.000 ED	15.00000	1,200.00				
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		508.000 ED	31.00000	15,748.00				
0070 0102911 3 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, OTHER		24.000 SF	30.00000	720.00				
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43389615201		(1.000) LS	31,558.95000	31,558.95				



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Line No / Item ID	Alternate	Quantity	(7) ALLIED PAINTING, INC.					
Item Description		Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<i>( ) indicates item is bid as Lump Sum</i>								

SECTION: 0002 Roadway

0002 Roadway Section Totals: \$246,478.95

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Contract Grand Totals: \$1,746,032.95



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