



Vendor Ranking

Letting: 04190104 January 04, 2019 10:30 AM **Call Order:** 003 **Contract:** E4T47
District: District 4 **Counties:** BROWARD **Fed Aid No:** N/A
Contract Time: 262 AVAILABLE DAYS **Project(s):** 43995915201 (*)
Contract Desc: SR-838 SUNRISE BLVD OVER SR-7 US-441

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Winning bid	\$874,744.51	100.00%
2	BLASTECH ENTERPRISES, INC.	Responsive	Non-Winning Bid	\$994,603.50	113.70%
3	ELITE INDUSTRIAL PAINTING	Responsive	Non-Winning Bid	\$1,094,939.88	125.17%
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,218,208.16	139.26%
5	SEMINOLE EQUIPMENT, INC.	Responsive	Non-Winning Bid	\$1,232,471.05	140.89%
6	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$1,242,516.08	142.04%
7	ATSALIS BROTHERS PAINTING CO.	Responsive	Non-Winning Bid	\$1,354,322.62	154.82%
8	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,538,982.75	175.94%
9	GEMSTONE, LLC	Responsive	Non-Winning Bid	\$1,628,482.23	186.17%
10	MONOKO LLC	Responsive	Non-Winning Bid	\$1,826,714.25	208.83%
11	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$2,420,412.34	276.70%
12	SAFFO CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$2,577,416.80	294.65%
13	K.V.K. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$2,795,801.55	319.61%

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: 01/22/19 BEGIN TIME: 10:30 AM
 END DATE: 01/29/19 END TIME: 10:30 AM



Vendor Ranking

Letting:	04190104	January 04, 2019 10:30 AM	Call Order: 003	Contract: E4T47
District:	District 4		Counties: BROWARD	Fed Aid No: N/A
Contract Time:	262 AVAILABLE DAYS			Project(s): 43995915201 (*)
Contract Desc:	SR-838 SUNRISE BLVD OVER SR-7 US-441			



Tabulation of Bids

Letting: 04190104 January 04, 2019 **Call Order:** 003 **Contract:** E4T47
District: District 4 **Counties:** BROWARD **Fed Aid No:** N/A
Contract Time: 262 AVAILABLE DAYS **Project(s):** 43995915201 (*)
Contract Descr: SR-838 SUNRISE BLVD OVER SR-7 US-441

The Improvements under this Contract consist of over coating existing structural steel coating system, cleaning and coating of Class-V Finish to concrete surfaces on Sunrise Boulevard over SR 7 Bridge Nos. 860624 and 860625 in Broward County.

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

PRE-QUALIFIED: Contractor must be pre-qualified.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) BLASTTECH ENTERPRISES, INC.		(3) ELITE INDUSTRIAL PAINTING	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		45,996.000 SF	2.68000	123,269.28	2.00000	91,992.00	2.00000	91,992.00
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 43995915201 860624		(549.000) TN (LS)	268,000.00000	268,000.00	350,000.00000	350,000.00	440,351.47000	440,351.47
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43995915201 860625		(549.000) TN (LS)	268,000.00000	268,000.00	350,000.00000	350,000.00	440,351.47000	440,351.47
0001 Structures Section Totals:				\$659,269.28		\$791,992.00		\$972,694.94
SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43995915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	52,000.00000	52,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43995915201		(262.000) DA (LS)	100,000.00000	100,000.00	50,000.00000	50,000.00	500.00000	500.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) BLASTECH ENTERPRISES, INC.		(3) ELITE INDUSTRIAL PAINTING	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0102 14 TRAFFIC CONTROL OFFICER		140.000 HR	60.00000	8,400.00	50.00000	7,000.00	10.00000	1,400.00
0035 0102 60 WORK ZONE SIGN		17,666.000 ED	0.01000	176.66	0.50000	8,833.00	0.12000	2,119.92
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		41,377.000 ED	0.01000	413.77	0.50000	20,688.50	0.06000	2,482.62
0045 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,760.000 ED	0.10000	176.00	0.50000	880.00	0.14000	246.40
0050 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		68.000 LF	1.00000	68.00	0.50000	34.00	4.00000	272.00
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,562.000 ED	0.10000	156.20	1.00000	1,562.00	3.00000	4,686.00
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		846.000 ED	0.10000	84.60	9.00000	7,614.00	3.00000	2,538.00
0065 0999 16 PARTNERING, DO NOT BID 43995915201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43995915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$215,475.23		\$202,611.50		\$122,244.94
Contract Grand Totals:				\$874,744.51		\$994,603.50		1,094,939.88



Tabulation of Bids

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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) SEMINOLE EQUIPMENT, INC.		(6) 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		45,996.000 SF	1.90000	87,392.40	2.00000	91,992.00	2.00000	91,992.00
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 43995915201 860624		(549.000) TN (LS)	472,500.00000	472,500.00	450,000.00000	450,000.00	470,000.00000	470,000.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43995915201 860625		(549.000) TN (LS)	472,500.00000	472,500.00	450,000.00000	450,000.00	470,000.00000	470,000.00
0001 Structures Section Totals:				\$1,032,392.40		\$991,992.00		\$1,031,992.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43995915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43995915201		(262.000) DA (LS)	37,600.00000	37,600.00	100,000.00000	100,000.00	75,000.00000	75,000.00
0030 0102 14 TRAFFIC CONTROL OFFICER		140.000 HR	70.00000	9,800.00	40.00000	5,600.00	50.00000	7,000.00
0035 0102 60 WORK ZONE SIGN		17,666.000 ED	0.29000	5,123.14	0.25000	4,416.50	0.25000	4,416.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		41,377.000 ED	0.14000	5,792.78	0.15000	6,206.55	0.14000	5,792.78
0045 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,760.000 ED	0.33000	580.80	0.30000	528.00	0.28000	492.80
0050 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		68.000 LF	10.62000	722.16	9.00000	612.00	3.50000	238.00
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,562.000 ED	5.90000	9,215.80	5.00000	7,810.00	2.00000	3,124.00
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		846.000 ED	12.98000	10,981.08	11.00000	9,306.00	10.00000	8,460.00
0065 0999 16 PARTNERING, DO NOT BID 43995915201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43995915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$185,815.76		\$240,479.05		\$210,524.08



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$1,218,208.16		\$1,232,471.05		1,242,516.08



Tabulation of Bids

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Call Order: 003

Contract: E4T47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ATSALIS BROTHERS PAINTING CO.		(8) OLYMPUS PAINTING CONTRACTORS, INC.		(9) GEMSTONE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		45,996.000 SF	2.45000	112,690.20	2.75000	126,489.00	4.25000	195,483.00
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 43995915201 860624		(549.000) TN (LS)	477,000.00000	477,000.00	538,000.00000	538,000.00	635,500.00000	635,500.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43995915201 860625		(549.000) TN (LS)	477,000.00000	477,000.00	538,000.00000	538,000.00	635,500.00000	635,500.00
0001 Structures Section Totals:				\$1,066,690.20		\$1,202,489.00		\$1,466,483.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43995915201		(1.000) LS	70,000.00000	70,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43995915201		(262.000) DA (LS)	120,000.00000	120,000.00	195,000.00000	195,000.00	60,000.00000	60,000.00
0030 0102 14 TRAFFIC CONTROL OFFICER		140.000 HR	70.00000	9,800.00	50.00000	7,000.00	30.00000	4,200.00
0035 0102 60 WORK ZONE SIGN		17,666.000 ED	0.24000	4,239.84	0.30000	5,299.80	0.01000	176.66



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		41,377.000 ED	0.14000	5,792.78	0.15000	6,206.55	0.01000	413.77
0045 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,760.000 ED	0.28000	492.80	0.30000	528.00	0.01000	17.60
0050 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		68.000 LF	3.25000	221.00	6.00000	408.00	9.00000	612.00
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,562.000 ED	7.00000	10,934.00	7.20000	11,246.40	0.10000	156.20
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		846.000 ED	12.00000	10,152.00	17.50000	14,805.00	0.50000	423.00
0065 0999 16 PARTNERING, DO NOT BID 43995915201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43995915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$287,632.42		\$336,493.75		\$161,999.23



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$1,354,322.62		\$1,538,982.75		1,628,482.23



Tabulation of Bids

Letting: 04190104 January 04, 2019

Call Order: 003

Contract: E4T47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MONOKO LLC		(11) ROYAL BRIDGE, INC.		(12) SAFFO CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		45,996.000 SF	3.00000	137,988.00	2.50000	114,990.00	7.50000	344,970.00
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 43995915201 860624		(549.000) TN (LS)	750,000.00000	750,000.00	992,000.00000	992,000.00	850,000.00000	850,000.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43995915201 860625		(549.000) TN (LS)	750,000.00000	750,000.00	992,000.00000	992,000.00	850,000.00000	850,000.00
0001 Structures Section Totals:				\$1,637,988.00		\$2,098,990.00		\$2,044,970.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43995915201		(1.000) LS	100,000.00000	100,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43995915201		(262.000) DA (LS)	20,000.00000	20,000.00	35,000.00000	35,000.00	200,000.00000	200,000.00
0030 0102 14 TRAFFIC CONTROL OFFICER		140.000 HR	45.00000	6,300.00	45.00000	6,300.00	50.00000	7,000.00
0035 0102 60 WORK ZONE SIGN		17,666.000 ED	0.10000	1,766.60	0.24000	4,239.84	1.00000	17,666.00



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Call Order: 003

Contract: E4T47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MONOKO LLC		(11) ROYAL BRIDGE, INC.		(12) SAFFO CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		41,377.000 ED	0.05000	2,068.85	0.10000	4,137.70	0.40000	16,550.80
0045 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,760.000 ED	0.10000	176.00	0.28000	492.80	2.00000	3,520.00
0050 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		68.000 LF	0.10000	6.80	8.00000	544.00	50.00000	3,400.00
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,562.000 ED	1.00000	1,562.00	4.00000	6,248.00	10.00000	15,620.00
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		846.000 ED	1.00000	846.00	10.00000	8,460.00	15.00000	12,690.00
0065 0999 16 PARTNERING, DO NOT BID 43995915201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43995915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$188,726.25		\$321,422.34		\$532,446.80



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$1,826,714.25		\$2,420,412.34		2,577,416.80



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) K.V.K. CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		45,996.000 SF	10.00000	459,960.00				
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 43995915201 860624		(549.000) TN (LS)	936,495.00000	936,495.00				
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43995915201 860625		(549.000) TN (LS)	936,495.00000	936,495.00				
0001 Structures Section Totals:				\$2,332,950.00				

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43995915201		(1.000) LS	250,000.00000	250,000.00				
0025 0102 1 MAINTENANCE OF TRAFFIC 43995915201		(262.000) DA (LS)	150,000.00000	150,000.00				
0030 0102 14 TRAFFIC CONTROL OFFICER		140.000 HR	10.00000	1,400.00				
0035 0102 60 WORK ZONE SIGN		17,666.000 ED	0.05000	883.30				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		41,377.000 ED	0.05000	2,068.85				
0045 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,760.000 ED	0.05000	88.00				
0050 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		68.000 LF	0.05000	3.40				
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,562.000 ED	1.00000	1,562.00				
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		846.000 ED	1.00000	846.00				
0065 0999 16 PARTNERING, DO NOT BID 43995915201		(1.000) LS	6,000.00000	6,000.00				
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43995915201		(1.000) LS	50,000.00000	50,000.00				
0002 Roadway Section Totals:				\$462,851.55				



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(13) K.V.K. CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Contract Grand Totals:

\$2,795,801.55



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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.