



Vendor Ranking

Letting: 08190910 September 10, 2019 2:30 PM
Call Order: 004
Contract: E8R99
District: Turnpike
Counties: OSCEOLA
Fed Aid No: N/A
Contract Time: 390 CALENDAR DAYS
Project(s): 42897115201 (*)
Contract Desc: PAINT BRIDGES ON SOUTHERN CONNECTOR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	EXTREME SANDBLASTING & PAINTING INC	Responsive	Winning bid	\$994,341.00	100.00%	Intent to Award
2	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,090,600.50	109.68%	
3	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$1,167,301.25	117.39%	
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,264,910.45	127.21%	
5	MONOKO LLC	Responsive	Non-Winning Bid	\$1,348,424.50	135.61%	
6	K.V.K. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,432,999.75	144.12%	
7	GEMSTONE, LLC	Responsive	Non-Winning Bid	\$1,607,178.50	161.63%	

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.

POSTING DATE AND TIME: SEPTEMBER 24, 2019 AT 4:00 P.M.



Tabulation of Bids

Letting: 08190910 September 10, 2019 **Call Order:** 004 **Contract:** E8R99
District: Turnpike **Counties:** OSCEOLA **Fed Aid No:** N/A
Contract Time: 390 CALENDAR DAYS **Project(s):** 42897115201 (*)

Contract Descr: PAINT BRIDGES ON SOUTHERN CONNECTOR

Work consists of providing all labor, materials, equipment and incidentals necessary for painting bridges and incidental bridge repair on SR 417 Southern Connector in Osceola County at Bridge No. 920169 from MP 0.173 to MP 0.298, Bridge No. 920156 from MP 1.004 to MP 1.033, and Bridge No. 920157 from MP 0.998 to MP 1.026. No Pre-Bid Conference. Contractor must be prequalified in Bridge Painting.

The summary of pay items for this project is listed in the Plans.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) EXTREME SANDBLASTING & PAINTING INC		(2) SOUTHERN ROAD & BRIDGE, 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		49,090.000 SF	2.00000	98,180.00	3.50000	171,815.00	1.75000	85,907.50
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		10.000 CF	2,500.00000	25,000.00	850.00000	8,500.00	850.00000	8,500.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 42897115201		(118.600) TN (LS)	110,000.00000	110,000.00	300,000.00000	300,000.00	100,000.00000	100,000.00
0020 0561 1 COATING EXISTING STRUCTURAL STEEL 42897115201		(118.600) TN (LS)	110,000.00000	110,000.00	150,000.00000	150,000.00	100,000.00000	100,000.00
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 42897115201		(516.300) TN (LS)	250,000.00000	250,000.00	150,000.00000	150,000.00	500,000.00000	500,000.00
0001 Structures Section Totals:				\$593,180.00		\$780,315.00		\$794,407.50



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) EXTREME SANDBLASTING & PAINTING INC		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) GULF COAST CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 42897115201		(1.000) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 42897115201		(390.000) DA (LS)	70,000.00000	70,000.00	125,000.00000	125,000.00	125,000.00000	125,000.00
0040 0102 14 TRAFFIC CONTROL OFFICER		2,880.000 HR	25.00000	72,000.00	1.00000	2,880.00	15.00000	43,200.00
0045 0102 60 WORK ZONE SIGN		12,530.000 ED	1.00000	12,530.00	0.10000	1,253.00	0.20000	2,506.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		28,500.000 ED	1.00000	28,500.00	0.10000	2,850.00	0.11000	3,135.00
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		150.000 ED	1.00000	150.00	0.30000	45.00	0.34000	51.00
0060 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		1,485.000 LF	5.00000	7,425.00	0.10000	148.50	2.85000	4,232.25
0065 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		890.000 ED	4.00000	3,560.00	5.00000	4,450.00	6.00000	5,340.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		879.000 ED	4.00000	3,516.00	1.00000	879.00	10.50000	9,229.50
0075 0102150 1 PORTABLE REGULATORY, SIGN		790.000 ED	6.00000	4,740.00	1.00000	790.00	5.00000	3,950.00
0080 0102150 2 RADAR SPEED DISPLAY UNIT		790.000 ED	6.00000	4,740.00	1.00000	790.00	5.00000	3,950.00
0085 0524 4 2 CLEANING & SEALING JOINTS IN EXISTING CONCRETE SLOPE PAVEMENT		200.000 LF	10.00000	2,000.00	1.00000	200.00	25.00000	5,000.00
0090 0524 5 1 CONCRETE DITCH AND SLOPE - GUTTER CLEANING TP 428971-1-52-01		(1.000) LS	20,000.00000	20,000.00	2,000.00000	2,000.00	4,800.00000	4,800.00
0095 0548 15 RETAINING WALL SYSTEM, RETROFIT FREE DRAINING SEAL IN EXISTING WALL		100.000 LF	130.00000	13,000.00	100.00000	10,000.00	35.00000	3,500.00
0100 0999 16 PARTNERING, DO NOT BID 42897115201		(1.000) LS	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42897115201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) EXTREME SANDBLASTING & PAINTING INC		(2) SOUTHERN ROAD & BRIDGE, 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:				\$401,161.00		\$310,285.50		\$372,893.75
Contract Grand Totals:				\$994,341.00		\$1,090,600.50		1,167,301.25



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) MONOKO LLC		(6) 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		49,090.000 SF	1.30000	63,817.00	3.00000	147,270.00	5.00000	245,450.00
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		10.000 CF	600.00000	6,000.00	600.00000	6,000.00	500.00000	5,000.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 42897115201		(118.600) TN (LS)	130,000.00000	130,000.00	200,000.00000	200,000.00	127,846.06000	127,846.06
0020 0561 1 COATING EXISTING STRUCTURAL STEEL 42897115201		(118.600) TN (LS)	130,000.00000	130,000.00	170,000.00000	170,000.00	127,846.06000	127,846.06
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 42897115201		(516.300) TN (LS)	541,000.00000	541,000.00	500,000.00000	500,000.00	556,548.98000	556,548.98
0001 Structures Section Totals:				\$870,817.00		\$1,023,270.00		\$1,062,691.10
SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 42897115201		(1.000) LS	59,945.00000	59,945.00	70,000.00000	70,000.00	140,000.00000	140,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 42897115201		(390.000) DA (LS)	44,186.00000	44,186.00	50,000.00000	50,000.00	150,000.00000	150,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 14 TRAFFIC CONTROL OFFICER		2,880.000 HR	65.00000	187,200.00	45.00000	129,600.00	1.00000	2,880.00
0045 0102 60 WORK ZONE SIGN		12,530.000 ED	0.52000	6,515.60	0.10000	1,253.00	0.05000	626.50
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		28,500.000 ED	0.14000	3,990.00	0.10000	2,850.00	0.05000	1,425.00
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		150.000 ED	0.53000	79.50	1.00000	150.00	0.05000	7.50
0060 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		1,485.000 LF	1.17000	1,737.45	0.50000	742.50	0.05000	74.25
0065 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		890.000 ED	0.53000	471.70	1.00000	890.00	0.10000	89.00
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		879.000 ED	13.40000	11,778.60	1.00000	879.00	0.10000	87.90
0075 0102150 1 PORTABLE REGULATORY, SIGN		790.000 ED	0.12000	94.80	0.50000	395.00	0.05000	39.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102150 2 RADAR SPEED DISPLAY UNIT		790.000 ED	0.12000	94.80	0.50000	395.00	0.10000	79.00
0085 0524 4 2 CLEANING & SEALING JOINTS IN EXISTING CONCRETE SLOPE PAVEMENT		200.000 LF	30.00000	6,000.00	15.00000	3,000.00	50.00000	10,000.00
0090 0524 5 1 CONCRETE DITCH AND SLOPE - GUTTER CLEANING TP 428971-1-52-01		(1.000) LS	10,000.00000	10,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
0095 0548 15 RETAINING WALL SYSTEM, RETROFIT FREE DRAINING SEAL IN EXISTING WALL		100.000 LF	30.00000	3,000.00	45.00000	4,500.00	50.00000	5,000.00
0100 0999 16 PARTNERING, DO NOT BID 42897115201		(1.000) LS	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42897115201		(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:				\$394,093.45		\$325,154.50		\$370,308.65
Contract Grand Totals:				\$1,264,910.45		\$1,348,424.50		1,432,999.75



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) GEMSTONE, LLC		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
SECTION: 0001 Structures										
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		49,090.000 SF	4.50000	220,905.00						
0010 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		10.000 CF	3,000.00000	30,000.00						
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 42897115201		(118.600) TN (LS)	255,000.00000	255,000.00						
0020 0561 1 COATING EXISTING STRUCTURAL STEEL 42897115201		(118.600) TN (LS)	255,000.00000	255,000.00						
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 42897115201		(516.300) TN (LS)	516,000.00000	516,000.00						
0001 Structures Section Totals:				\$1,276,905.00						
SECTION: 0002 Roadway										
0030 0101 1 MOBILIZATION 42897115201		(1.000) LS	100,000.00000	100,000.00						
0035 0102 1 MAINTENANCE OF TRAFFIC 42897115201		(390.000) DA (LS)	60,000.00000	60,000.00						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 14 TRAFFIC CONTROL OFFICER		2,880.000 HR	5.00000	14,400.00				
0045 0102 60 WORK ZONE SIGN		12,530.000 ED	0.25000	3,132.50				
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		28,500.000 ED	0.15000	4,275.00				
0055 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		150.000 ED	0.50000	75.00				
0060 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		1,485.000 LF	3.60000	5,346.00				
0065 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		890.000 ED	9.00000	8,010.00				
0070 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		879.000 ED	15.00000	13,185.00				
0075 0102150 1 PORTABLE REGULATORY, SIGN		790.000 ED	7.50000	5,925.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102150 2 RADAR SPEED DISPLAY UNIT		790.000 ED	7.50000	5,925.00				
0085 0524 4 2 CLEANING & SEALING JOINTS IN EXISTING CONCRETE SLOPE PAVEMENT		200.000 LF	55.00000	11,000.00				
0090 0524 5 1 CONCRETE DITCH AND SLOPE - GUTTER CLEANING TP 428971-1-52-01		(1.000) LS	30,000.00000	30,000.00				
0095 0548 15 RETAINING WALL SYSTEM, RETROFIT FREE DRAINING SEAL IN EXISTING WALL		100.000 LF	100.00000	10,000.00				
0100 0999 16 PARTNERING, DO NOT BID 42897115201		(1.000) LS	9,000.00000	9,000.00				
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42897115201		(1.000) LS	50,000.00000	50,000.00				
0002 Roadway Section Totals:				\$330,273.50				
Contract Grand Totals:				\$1,607,178.50				



Tabulation of Bids

Letting: 08190910 September 10, 2019 **Call Order:** 004 **Contract:** E8R99

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