



Vendor Ranking

Letting: 08200310 March 10, 2020 02:30 PM **Call Order:** 008 **Contract:** E8S20
District: Turnpike **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 157 CALENDAR DAYS **Project(s):** 43801915201 (*)
Contract Desc: BRIDGE PAINTING (#870191) (HEFT)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROYAL BRIDGE, INC.	Responsive	Winning bid	\$438,700.46	100.00% Intent to Award
2	GEMSTONE, LLC	Responsive	Non-Winning Bid	\$463,862.36	105.74%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$478,601.35	109.10%
4	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$508,507.56	115.91%
5	MONOKO LLC	Responsive	Non-Winning Bid	\$566,983.91	129.24%
6	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$574,385.28	130.93%
7	EXTREME SANDBLASTING & PAINTING INC	Responsive	Non-Winning Bid	\$580,188.46	132.25%
8	K.V.K. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$812,000.00	185.09%

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: March 24, 2020 at 4:00 PM



Tabulation of Bids

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District: Turnpike **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 157 CALENDAR DAYS **Project(s):** 43801915201 (*)
Contract Descr: BRIDGE PAINTING (#870191) (HEFT)

Work consists of providing all labor, materials, equipment and incidentals necessary for the repainting of the structural steel components and the recoating of the concrete surfaces of Bridge Number 870191 located on the SR 821, Homestead Extension of Florida's Turnpike, HEFT, at MP 0.300 in Miami-Dade County; as well as minor bridge repairs of Bridge Number 870191. 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) ROYAL BRIDGE, INC.		(2) GEMSTONE, LLC		(3) 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		10,898.000 SF	3.00000	32,694.00	2.80000	30,514.40	2.30000	25,065.40
0010 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES		6.000 LB	500.00000	3,000.00	100.00000	600.00	500.00000	3,000.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43801915201		(199.900) TN (LS)	295,792.00000	295,792.00	322,000.00000	322,000.00	296,000.00000	296,000.00
0001 Structures Section Totals:				\$331,486.00		\$353,114.40		\$324,065.40
SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43801915201		(1.000) LS	40,000.00000	40,000.00	30,000.00000	30,000.00	60,000.00000	60,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43801915201		(157.000) DA (LS)	5,000.00000	5,000.00	10,000.00000	10,000.00	10,850.00000	10,850.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROYAL BRIDGE, INC.		(2) GEMSTONE, LLC		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0102 14 TRAFFIC CONTROL OFFICER		448.000 HR	40.00000	17,920.00	34.50000	15,456.00	65.00000	29,120.00
0035 0102 60 WORK ZONE SIGN		5,477.000 ED	0.15000	821.55	0.45000	2,464.65	0.28750	1,574.64
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,910.000 ED	0.10000	791.00	0.45000	3,559.50	0.16100	1,273.51
0045 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		588.000 ED	0.40000	235.20	0.18000	105.84	0.51750	304.29
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		112.000 ED	3.00000	336.00	12.50000	1,400.00	6.90000	772.80
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		569.000 ED	6.00000	3,414.00	12.00000	6,828.00	10.50000	5,974.50
0060 0107 1 LITTER REMOVAL		17.690 AC	70.00000	1,238.30	132.00000	2,335.08	300.00000	5,307.00
0065 0107 2 MOWING		15.840 AC	80.00000	1,267.20	152.00000	2,407.68	200.00000	3,168.00
0070 0999 16 PARTNERING, DO NOT BID 43801915201		(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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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ROYAL BRIDGE, INC.		(2) GEMSTONE, LLC		(3) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway										
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43801915201		(1.000) LS	30,191.21000	30,191.21	30,191.21000	30,191.21	30,191.21000	30,191.21		
0002 Roadway Section Totals:				\$107,214.46		\$110,747.96		\$154,535.95		
Contract Grand Totals:				\$438,700.46		\$463,862.36		478,601.35		



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Contract: E8S20

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GULF COAST CONTRACTING, LLC		(5) MONOKO LLC		(6) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		10,898.000 SF	2.00000	21,796.00	2.00000	21,796.00	4.00000	43,592.00
0010 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES		6.000 LB	1,200.00000	7,200.00	100.00000	600.00	150.00000	900.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43801915201		(199.900) TN (LS)	370,000.00000	370,000.00	401,000.00000	401,000.00	400,000.00000	400,000.00
0001 Structures Section Totals:				\$398,996.00		\$423,396.00		\$444,492.00
SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43801915201		(1.000) LS	30,000.00000	30,000.00	50,000.00000	50,000.00	35,000.00000	35,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43801915201		(157.000) DA (LS)	30,000.00000	30,000.00	30,000.00000	30,000.00	55,000.00000	55,000.00
0030 0102 14 TRAFFIC CONTROL OFFICER		448.000 HR	20.00000	8,960.00	40.00000	17,920.00	5.00000	2,240.00
0035 0102 60 WORK ZONE SIGN		5,477.000 ED	0.05000	273.85	0.10000	547.70	0.01000	54.77



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GULF COAST CONTRACTING, LLC		(5) MONOKO LLC		(6) SOUTHERN ROAD & BRIDGE, LLC	
			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		7,910.000 ED	0.01000	79.10	0.10000	791.00	0.01000	79.10
0045 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		588.000 ED	0.05000	29.40	1.00000	588.00	0.10000	58.80
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		112.000 ED	0.50000	56.00	5.00000	560.00	0.10000	11.20
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		569.000 ED	1.00000	569.00	5.00000	2,845.00	0.10000	56.90
0060 0107 1 LITTER REMOVAL		17.690 AC	100.00000	1,769.00	100.00000	1,769.00	50.00000	884.50
0065 0107 2 MOWING		15.840 AC	100.00000	1,584.00	150.00000	2,376.00	20.00000	316.80
0070 0999 16 PARTNERING, DO NOT BID 43801915201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43801915201		(1.000) LS	30,191.21000	30,191.21	30,191.21000	30,191.21	30,191.21000	30,191.21
0002 Roadway Section Totals:				\$109,511.56		\$143,587.91		\$129,893.28



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Contract Grand Totals:			\$508,507.56		\$566,983.91		574,385.28			



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) EXTREME SANDBLASTING & PAINTING INC		(8) 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		10,898.000 SF	2.00000	21,796.00	10.00000	108,980.00		
0010 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES		6.000 LB	700.00000	4,200.00	100.00000	600.00		
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43801915201		(199.900) TN (LS)	285,000.00000	285,000.00	553,132.89000	553,132.89		
0001 Structures Section Totals:				\$310,996.00		\$662,712.89		
SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43801915201		(1.000) LS	100,000.00000	100,000.00	82,000.00000	82,000.00		
0025 0102 1 MAINTENANCE OF TRAFFIC 43801915201		(157.000) DA (LS)	75,000.00000	75,000.00	30,000.00000	30,000.00		
0030 0102 14 TRAFFIC CONTROL OFFICER		448.000 HR	35.00000	15,680.00	1.00000	448.00		
0035 0102 60 WORK ZONE SIGN		5,477.000 ED	0.75000	4,107.75	0.01000	54.77		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0002 Roadway							
0040 0102 74 1		7,910.000	0.75000	5,932.50	0.01000	79.10	
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD							
0045 0102 74 2		588.000	0.75000	441.00	0.01000	5.88	
CHANNELIZING DEVICE, TYPE III, 6'							
0050 0102 76		112.000	8.00000	896.00	0.50000	56.00	
ARROW BOARD / ADVANCE WARNING ARROW PANEL							
0055 0102 99		569.000	11.00000	6,259.00	0.50000	284.50	
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY							
0060 0107 1		17.690	500.00000	8,845.00	5.00000	88.45	
LITTER REMOVAL							
0065 0107 2		15.840	1,000.00000	15,840.00	5.00000	79.20	
MOWING							
0070 0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	
PARTNERING, DO NOT BID 43801915201							
0075 0999 25		(1.000)	30,191.21000	30,191.21	30,191.21000	30,191.21	
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43801915201							
0002 Roadway Section Totals:				\$269,192.46		\$149,287.11	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$580,188.46		\$812,000.00		



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