

Letting:

Florida Department of Transportation

12/03/2020

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Vendor Ranking

08201117 November 17, 2020 02:30 **Call Order:** 003 **Contract:** E8S82-R0

РΜ

District: Turnpike Counties: BROWARD, MIAMI-DADE, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS PALM BEACH, TURNPIKE Project(s): 44777417201 (*)

Contract Desc: PRESSURE CLEANING BARRIER WALLS - ZONE 1

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$104,230.00	100.00% In
2	TOTAL PRESSURE CLEANING SERVICES, INC	Responsive	Non-Winning Bid	\$147,980.00	141.97%
3	J. MORI PAINTING, INC.	Responsive	Non-Winning Bid	\$275,090.00	263.93%
4	K.V.K. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$299,744.56	287.58%
5	KNIGHT PROPERTY MANAGEMENT SERVICE, INC.	Responsive	Non-Winning Bid	\$369,980.00	354.96%
6	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$382,225.00	366.71%
7	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$412,750.00	396.00%
3	SAFETY SYSTEMS BARRICADES, CORP	Responsive	Non-Winning Bid	\$424,300.00	407.08%
9	GOMEZ & SON FENCE CORP.	Responsive	Non-Winning Bid	\$433,150.00	415.57%
10	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$449,505.00	431.26%
11	QUICK PAITING GROUP CORP	Responsive	Non-Winning Bid	\$478,850.00	459.42%
12	BEL AIR MAINTENANCE, INC.	Responsive	Non-Winning Bid	\$479,978.83	460.50%
13	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$481,100.00	461.58%
14	DEANGELO BROTHERS LLC DBA AQUAG	Responsive	Non-Winning Bid	\$496,750.00	476.59%
15	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$526,140.00	504.79%
16	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$784,650.00	752.81%
17	SEMINOLE EQUIPMENT, INC.	Responsive	Non-Winning Bid	\$895,000.00	858.68%
18	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,437,500.00	1379.16%



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Call Order: 003

Contract:

E8S82-R0

Turnpike District:

Counties: BROWARD, MIAMI-DADE, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

ATTENUATORS, LLC

PALM BEACH, TURNPIKE Project(s): 44777417201 (*)

Contract Desc: PRESSURE CLEANING BARRIER WALLS - ZONE 1

PM

Percent Of Rank Vendor **Bid Type Bid Status Total Bid** Low Bid

SOUTHEAST HIGHWAY GUARDRAIL &

Non

Non-Winning Bid

Responsive

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: DECEMBER 15, 2020 AT 4:00 PM





Tabulation of Bids

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Letting: 08201117 November 17, 2020 **Call Order:** 003 **Contract:** E8S82-R0

District: Turnpike Counties: BROWARD, MIAMI- Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

DADE, PALM BEACH, Project(s): 44777417201 (*)

TURNPIKE

Contract Descr: PRESSURE CLEANING BARRIER WALLS - ZONE 1

The work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to remove mold, stains and markings by pressure cleaning and coating concrete surfaces on concrete barrier walls at various locations on the Homestead Extension Florida's Turnpike, Milepost (MP) 0.0 to 46.5; Florida's Turnpike, MP 0.0X to 100.0; and Sawgrass Expressway, MP 0.0 to 22.5.

Prior to beginning work under this Contract, the Contractor shall submit to the Engineer for approval, two copies of the Contractor's proposed plan and methods for performing the work, including a listing of equipment and personnel anticipated for use.

The Contractor shall perform all work during day and night hours in accordance with the Turnpike Lane Closure Policy.

No U-turns shall be permitted as a condition of this Contract, except at Service Plazas.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS PROJECT.

Line No / Item ID Alternate Item Description	Quantity Units	(1) ROGAR MAI CONSULTING	OF FLORIDA	(2) TOTAL F		(3) J. MORI P	PAINTING, INC.
() indicates item is bid as Lump Sum		Unit Price	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (MI	Н			
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	157,000.000 SF	0.38000	59,660.00	0.35000	54,950.00	0.80000	125,600.00
0010 0400145 CLEANING CONCRETE SURFACE	823,000.000 SF	0.04000	32,920.00	0.11000	90,530.00	0.13000	106,990.00
0015 E102 97 1 TRUCK MOUNTED ATTENUATOR (TEMPORARY)	25.000 ED	466.00000	11,650.00	100.00000	2,500.00	1,700.00000	42,500.00
0001 MISCELLANEOUS SE ROUTINE MAINTENANCE (MH)	ection Totals:		\$104,230.00		\$147,980.00		\$275,090.00



12/03/2020

Tabulation of Bids

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Letting:	08201117	November 17,	2020 C	all Order: 003		Contract:	E8S82-R0	
Line No / Item Item Descripti		Quantity Units	\ <i>\</i>	IANAGEMENT & G OF FLORIDA		PRESSURE SERVICES, INC	(3) J. MORI	PAINTING, INC.
() indicates item is bid as Lump Sum			Unit Price Ext Amount		Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract G	rand Totals:		\$104,230.00		\$147,980.00		275,090.00





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Letting	j: 08201117 j	November 17,	2020 Cal	l Order: 003		Contract:	E8S82-R0			
	No / Item ID Alternate Description	Quantity Units	(4) K.V.K. CONT	RACTING, INC.	(5) KNIGHT MANAGEMENT			AWN-FENCE CE INC		
() ind	licates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
	SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH									
	0400143 NG & COATING CONCRETE CE, CLASS 5	157,000.000 SF	0.60000	94,200.00	0.98000	153,860.00	0.39000	61,230.00		
0010 CLEANII	0400145 NG CONCRETE SURFACE	823,000.000 SF	0.24972	205,519.56	0.24000	197,520.00	0.39000	320,970.00		
0015	E102 97 1	25.000	1.00000	25.00	744.00000	18,600.00	1.00000	25.00		
(TEMPO	MOUNTED ATTENUATOR PRARY)	ED								
ROUTI	0001 MISCELLANEOUS SE NE MAINTENANCE (MH)	ection Totals:		\$299,744.56		\$369,980.00		\$382,225.00		
	Contract Gr	and Totals:		\$299,744.56		\$369,980.00		382,225.00		





Tabulation of Bids

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Letting:	08201117	November 17,	2020 Cal	Il Order: 003		Contract:	E8S82-R0			
Line No /		Quantity Units	(7) T.T.C. ENVII		(8) SAFETY BARRICAD			SON FENCE ORP.		
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SE	SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH									
	0143 COATING CONCRETE LASS 5	157,000.000 SF	1.00000	157,000.00	0.55000	86,350.00	0.83000	130,310.00		
	0145 ONCRETE SURFACE	823,000.000 SF	0.25000	205,750.00	0.40000	329,200.00	0.33000	271,590.00		
	2 97 1 NTED ATTENUATOR Y)	25.000 ED	2,000.00000	50,000.00	350.00000	8,750.00	1,250.00000	31,250.00		
	1 MISCELLANEOUS SO MAINTENANCE (MH)	ection Totals:		\$412,750.00		\$424,300.00		\$433,150.00		
	Contract Gr	and Totals:		\$412,750.00		\$424,300.00		433,150.00		





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Letting	g: 08201117	November 17,	2020 Cal	l Order: 003		Contract:	E8S82-R0	
	No / Item ID Alternate Description	e Quantity Units	(10) P&P CONTI	RACTING, INC.	(11) QUICK PAI COI		• •	MAINTENANCE, NC.
() inc	dicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	н			
	0400143 ING & COATING CONCRETE CE, CLASS 5	157,000.000 E SF	1.50000	235,500.00	0.49000	76,930.00	1.82619	286,711.83
0010 CLEANI	0400145 ING CONCRETE SURFACE	823,000.000 SF	0.26000	213,980.00	0.48000	395,040.00	0.22900	188,467.00
	E102 97 1 MOUNTED ATTENUATOR	25.000 ED	1.00000	25.00	275.20000	6,880.00	192.00000	4,800.00
ROUT	ORARY) 0001 MISCELLANEOUS S INE MAINTENANCE (MH)	Section Totals:		\$449,505.00		\$478,850.00		\$479,978.83
	Contract G	rand Totals:		\$449,505.00		\$478,850.00		479,978.83





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Lettin	g: 08201117	November 17,	2020 Cal	l Order: 003		Contract:	E8S82-R0	
	e No / Item ID Alterna	te Quantity Units	(13) SEA INCORPO		(14) DEANGELO LLC DBA			ERN ROAD & GE, LLC
() in	dicates item is bid as Lump Sun	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	н			
	0400143 ING & COATING CONCRET CE, CLASS 5	157,000.000 TE SF	1.15000	180,550.00	1.04000	163,280.00	1.20000	188,400.00
0010 CLEAN	0400145 ING CONCRETE SURFACE	823,000.000 SF	0.35000	288,050.00	0.39000	320,970.00	0.38000	312,740.00
	E102 97 1 (MOUNTED ATTENUATOR ORARY)	25.000 ED	500.00000	12,500.00	500.00000	12,500.00	1,000.00000	25,000.00
•	0001 MISCELLANEOUS FINE MAINTENANCE (MH)	Section Totals:	l	\$481,100.00		\$496,750.00		\$526,140.00
	Contract (Grand Totals:		\$481,100.00		\$496,750.00		526,140.00





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	No / Item ID Alterna Description	te Quantity Units	(16) JONES CORPOR		(17) SEMINOLE INC		COMPANY C			
	icates item is bid as Lump Sum)	Unit Price	Ext Amount	Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount		
	SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH									
CLEANIN	0400143 NG & COATING CONCRET E, CLASS 5	157,000.000 E SF	2.40000	376,800.00	3.00000	471,000.00	3.50000	549,500.00		
	0400145 NG CONCRETE SURFACE	823,000.000 SF	0.45000	370,350.00	0.50000	411,500.00	1.00000	823,000.00		
	E102 97 1 MOUNTED ATTENUATOR RARY)	25.000 ED	1,500.00000	37,500.00	500.00000	12,500.00	2,600.00000	65,000.00		
	0001 MISCELLANEOUS Section Totals: \$784,650.00 \$895,000.00 \$1,437,500.00 ROUTINE MAINTENANCE (MH)									
	Contract G	Grand Totals:		\$784,650.00		\$895,000.00		1,437,500.00		



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