



Vendor Ranking

Letting: 08210209 February 09, 2021 02:30 PM **Call Order:** 001 **Contract:** E8T00-R0
District: Turnpike **Counties:** HERNANDO, HILLSBOROUGH, PASCO, POLK, TURNPIKE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 44695137201 (*)
Contract Desc: SOUNDWALL CLEANING & SEALING - ZONE 4

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$110,000.10	100.00% Intent to AWARD
2	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$133,750.00	121.59%
3	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$143,971.80	130.88%
4	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$166,130.00	151.03%
5	E.J. CHRIS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$193,750.00	176.14%
6	K.V.K. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$206,250.00	187.50%
7	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$302,500.00	275.00%

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: FEBRUARY 23, 2021, 4:00 PM



Tabulation of Bids

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The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to remove mold, stains and markings by pressure cleaning of sound walls at various locations on the Polk Parkway (SR 570), Milepost (MP) 0.0 to 24.4, Veterans Expressway (SR 589), MP 1.0 to 13.5 and Suncoast Parkway (SR 589), MP 13.5 to 54.9.

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 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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) T & M LAWN-FENCE SERVICE INC		(3) WRANGLER CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH)								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		125,000.000 SF	0.88000	110,000.00	0.99000	123,750.00	0.84000	105,000.00
0010 E101 1 1 MOBILIZATION		10.000 LO	0.01000	0.10	1,000.00000	10,000.00	3,897.18000	38,971.80
0001 MISCELLANEOUS Section Totals:				\$110,000.10		\$133,750.00		\$143,971.80
ROUTINE MAINTENANCE (MH)								
Contract Grand Totals:				\$110,000.10		\$133,750.00		143,971.80



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Call Order: 001

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TURTLE INFRASTRUCTURE PARTNERS, LLC		(5) E.J. CHRIS CONTRACTING, INC.		(6) K.V.K. CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		125,000.000 SF	1.25000	156,250.00	0.95000	118,750.00	1.49000	186,250.00
0010 E101 1 1 MOBILIZATION		10.000 LO	988.00000	9,880.00	7,500.00000	75,000.00	2,000.00000	20,000.00
0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)				\$166,130.00		\$193,750.00		\$206,250.00
Contract Grand Totals:				\$166,130.00		\$193,750.00		206,250.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) SOUTHERN ROAD & BRIDGE, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		125,000.000 SF	1.90000	237,500.00				
0010 E101 1 1 MOBILIZATION		10.000 LO	6,500.00000	65,000.00				
0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)				\$302,500.00				
Contract Grand Totals:				\$302,500.00				



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