



Vendor Ranking

Letting: 08210112 January 12, 2021 02:30 PM **Call Order:** 006 **Contract:** E8S68
District: Turnpike **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 142 CALENDAR DAYS **Project(s):** 44530715201 (*)
Contract Desc: BRIDGE PAINTING (#870407) - HEFT (SR821) N/B OVER SR 874

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEMINOLE EQUIPMENT, INC.	Responsive	Winning bid	\$842,202.14	100.00%
2	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$1,082,056.72	128.48%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,189,795.12	141.27%
4	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$1,285,770.09	152.67%
5	ELITE INDUSTRIAL PAINTING	Responsive	Non-Winning Bid	\$1,397,278.44	165.91%
6	GEMSTONE, LLC	Responsive	Non-Winning Bid	\$1,420,254.52	168.64%
7	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,451,993.55	172.40%
8	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,509,118.74	179.19%
9	K.V.K. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,767,730.64	209.89%

Intent to Award

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: JANUARY 26, 2021 AT 4:00 P.M



Tabulation of Bids

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District: Turnpike **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 142 CALENDAR DAYS **Project(s):** 44530715201 (*)

Contract Descr: BRIDGE PAINTING (#870407) - HEFT (SR821) N/B OVER SR 874

Work consists of providing all labor, materials, equipment and incidentals necessary for repainting of the structural steel components and recoating of concrete surfaces of Bridge # 870407 on SR 821 (Homestead Extension of Florida's Turnpike (HEFT) northbound over SR 874, approximately 0.097 miles in Miami-Dade County. 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) SEMINOLE EQUIPMENT, INC.		(2) GULF COAST CONTRACTING, 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 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		10.000 CF	1,000.00000	10,000.00	300.00000	3,000.00	750.00000	7,500.00
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 44530715201		(434.700) TN (LS)	600,000.00000	600,000.00	830,000.00000	830,000.00	920,000.00000	920,000.00
0001 Structures Section Totals:				\$610,000.00		\$833,000.00		\$927,500.00

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 44530715201		(1.000) LS	40,000.00000	40,000.00	50,000.00000	50,000.00	106,000.00000	106,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44530715201		(142.000) DA (LS)	50,000.00000	50,000.00	100,000.00000	100,000.00	92,691.00000	92,691.00
0025 0102 14 TRAFFIC CONTROL OFFICER		1,912.000 HR	40.00000	76,480.00	20.00000	38,240.00	1.00000	1,912.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SEMINOLE EQUIPMENT, INC.		(2) GULF COAST CONTRACTING, 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 60 WORK ZONE SIGN		1,354.000 ED	0.25000	338.50	0.27000	365.58	0.30000	406.20
0035 0102 62 BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871/700-013		304.000 ED	1.00000	304.00	0.53000	161.12	0.59000	179.36
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		9,397.000 ED	1.00000	9,397.00	0.14000	1,315.58	0.14000	1,315.58
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		114.000 ED	2.00000	228.00	7.00000	798.00	8.19000	933.66
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		221.000 ED	2.00000	442.00	10.00000	2,210.00	11.70000	2,585.70
0055 0102115 TYPE III BARRICADE		106.000 ED	2.00000	212.00	0.30000	31.80	0.35000	37.10
0060 0102150 1 PORTABLE REGULATORY, SIGN		126.000 ED	3.00000	378.00	7.00000	882.00	8.19000	1,031.94
0065 0102150 2 RADAR SPEED DISPLAY UNIT		126.000 ED	2.00000	252.00	7.00000	882.00	8.19000	1,031.94
0070 0999 16 PARTNERING, DO NOT BID 44530715201		(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) SEMINOLE EQUIPMENT, INC.		(2) GULF COAST CONTRACTING, 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 44530715201		(1.000) LS	48,170.64000	48,170.64	48,170.64000	48,170.64	48,170.64000	48,170.64
0002 Roadway Section Totals:				\$232,202.14		\$249,056.72		\$262,295.12
Contract Grand Totals:				\$842,202.14		\$1,082,056.72		1,189,795.12



Tabulation of Bids

Letting: 08210112 January 12, 2021

Call Order: 006

Contract: E8S68

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROYAL BRIDGE, INC.		(5) ELITE INDUSTRIAL PAINTING		(6) GEMSTONE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		10.000 CF	400.00000	4,000.00	7,178.00000	71,780.00	2,500.00000	25,000.00
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 44530715201		(434.700) TN (LS)	1,015,906.00000	1,015,906.00	1,015,000.00000	1,015,000.00	1,210,000.00000	1,210,000.00
0001 Structures Section Totals:				\$1,019,906.00		\$1,086,780.00		\$1,235,000.00
SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 44530715201		(1.000) LS	130,000.00000	130,000.00	199,000.00000	199,000.00	40,000.00000	40,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44530715201		(142.000) DA (LS)	50,000.00000	50,000.00	5,000.00000	5,000.00	40,000.00000	40,000.00
0025 0102 14 TRAFFIC CONTROL OFFICER		1,912.000 HR	15.00000	28,680.00	25.00000	47,800.00	20.00000	38,240.00
0030 0102 60 WORK ZONE SIGN		1,354.000 ED	0.20000	270.80	0.50000	677.00	0.50000	677.00
0035 0102 62 BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871/700-013		304.000 ED	0.50000	152.00	0.50000	152.00	1.00000	304.00



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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		9,397.000 ED	0.05000	469.85	0.00000	0.00	0.24000	2,255.28
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		114.000 ED	2.00000	228.00	7.00000	798.00	14.00000	1,596.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		221.000 ED	5.00000	1,105.00	5.00000	1,105.00	20.00000	4,420.00
0055 0102115 TYPE III BARRICADE		106.000 ED	0.30000	31.80	0.30000	31.80	0.60000	63.60
0060 0102150 1 PORTABLE REGULATORY, SIGN		126.000 ED	3.00000	378.00	7.00000	882.00	14.00000	1,764.00
0065 0102150 2 RADAR SPEED DISPLAY UNIT		126.000 ED	3.00000	378.00	7.00000	882.00	14.00000	1,764.00
0070 0999 16 PARTNERING, DO NOT BID 44530715201		(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 44530715201		(1.000) LS	48,170.64000	48,170.64	48,170.64000	48,170.64	48,170.64000	48,170.64
0002 Roadway Section Totals:				\$265,864.09		\$310,498.44		\$185,254.52



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$1,285,770.09		\$1,397,278.44		1,420,254.52



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Letting:		08210112 January 12, 2021		Call Order: 006		Contract: E8S68		
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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 3		10.000	608.00000	6,080.00	1,200.00000	12,000.00	100.00000	1,000.00
RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC		CF						
0010 0561 1		(434.700)	989,000.00000	989,000.00	1,119,500.00000	1,119,500.00	1,512,423.40000	1,512,423.40
COATING EXISTING STRUCTURAL STEEL 44530715201		TN (LS)						
0001 Structures Section Totals:				\$995,080.00		\$1,131,500.00		\$1,513,423.40
SECTION: 0002 Roadway								
0015 0101 1		(1.000)	150,000.00000	150,000.00	50,000.00000	50,000.00	100,000.00000	100,000.00
MOBILIZATION 44530715201		LS						
0020 0102 1		(142.000)	250,000.00000	250,000.00	220,000.00000	220,000.00	100,000.00000	100,000.00
MAINTENANCE OF TRAFFIC 44530715201		DA (LS)						
0025 0102 14		1,912.000	1.00000	1,912.00	20.00000	38,240.00	0.01000	19.12
TRAFFIC CONTROL OFFICER		HR						
0030 0102 60		1,354.000	0.01000	13.54	0.50000	677.00	0.01000	13.54
WORK ZONE SIGN		ED						
0035 0102 62		304.000	0.10000	30.40	6.00000	1,824.00	0.01000	3.04
BARRIER MOUNTED WORK ZONE SIGN- INDEX 11871/700-013		ED						



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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		9,397.000 ED	0.01000	93.97	0.30000	2,819.10	0.01000	93.97
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		114.000 ED	1.00000	114.00	10.00000	1,140.00	0.01000	1.14
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		221.000 ED	1.00000	221.00	22.00000	4,862.00	0.01000	2.21
0055 0102115 TYPE III BARRICADE		106.000 ED	1.00000	106.00	1.00000	106.00	0.01000	1.06
0060 0102150 1 PORTABLE REGULATORY, SIGN		126.000 ED	1.00000	126.00	15.00000	1,890.00	0.01000	1.26
0065 0102150 2 RADAR SPEED DISPLAY UNIT		126.000 ED	1.00000	126.00	15.00000	1,890.00	0.01000	1.26
0070 0999 16 PARTNERING, DO NOT BID 44530715201		(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 44530715201		(1.000) LS	48,170.64000	48,170.64	48,170.64000	48,170.64	48,170.64000	48,170.64
0002 Roadway Section Totals:				\$456,913.55		\$377,618.74		\$254,307.24



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$1,451,993.55		\$1,509,118.74		1,767,730.64



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