

Vendor Ranking							Page 1 of 1
Letting:	08210112	January 12, 2021 02:30 PM	Call Order	: 002	Contract:	E8S92-R0	
District:	Turnpike			BROWARD, MIAMI-DADE			
Contract Time:	365 CALENE	DAR DAYS		PALM BEACH, TURNPIKE	E Project(s):	44695117201 (	*)
Contract Desc:	SOUND WA	LL CLEANING & SEALING - 7	ONE 1				

ID WALL CLEANING & SEALING -

Rank	vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	T & M LAWN-FENCE SERVICE INC	Responsive	Winning bid	\$161,000.30	100.00% Intent to AW
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$303,600.30	188.57%
3	TOTAL PRESSURE CLEANING SERVICES, INC	Responsive	Non-Winning Bid	\$327,750.00	203.57%
4	GLACIER CONTRACTING INC	Responsive	Non-Winning Bid	\$480,800.00	298.63%
5	SOUTHERN COATINGS OF TARPON SPR	Responsive	Non-Winning Bid	\$482,800.00	299.88%
6	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$490,000.00	304.35%
7	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$709,800.00	440.87%
	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Non Responsive	Non-Winning Bid		

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 PM



## **Tabulation of Bids**

Page 1 of 4

Letting:	08210112	January 12, 2021	Call Order:	002	Contract:	E8S92-R0
District:	Turnpike		Counties:	BROWARD, MIAMI-	Fed Aid No	: N/A
Contract Time:	365 CALEND	AR DAYS		DADE, PALM BEACH,	Project(s):	44695117201 (*)
				TURNPIKE		

Contract Descr: SOUND WALL CLEANING & SEALING - ZONE 1

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 and coating of sound 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 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 Quantit Item Description Units	y (1) T & M LA SERVIO		(2) ROGAR MA CONSULTING	OF FLORIDA	<b>``</b>	PRESSURE ERVICES, INC
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	LL Unit Price	C Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (GRAFFITI	REMOVAL (SF					
0005 0400143 460,000.00   CLEANING & COATING CONCRETE S   SURFACE, CLASS 5 S	00 0.35000 SF	161,000.00	0.66000	303,600.00	0.69000	317,400.00
0010 E101 1 1 30.00 MOBILIZATION L	00 0.01000 O	0.30	0.01000	0.30	345.00000	10,350.00
0001 GRAFFITI REMOVAL (SF) Section Total	5:	\$161,000.30		\$303,600.30		\$327,750.00

Contract Grand Totals:	\$161,000.30	\$303,600.30	327,750.00



## Tabulation of Bids

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Letting:	30	3210112 J	anuary 12, 20	21 <b>Ca</b> l	I Order: 002		Contract:	E8S92-R0	
Line No Item Des		Alternate	Quantity Units	(4) GLACIER C IN		(5) SOUTHERN TARPO		(6) P&P CONT	RACTING, INC.
() indicate	es item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION:	0001 (	GRAFFITI REM	IOVAL (SF					
		G CONCRETE	460,000.000 SF	0.98000	450,800.00	1.03000	473,800.00	1.00000	460,000.00
0010 E1 MOBILIZATI	01 1 1 ON		30.000 LO	1,000.00000	30,000.00	300.00000	9,000.00	1,000.00000	30,000.00
0001 GRA	FFITI REM	IOVAL (SF) Se	ction Totals:		\$480,800.00		\$482,800.00		\$490,000.00

Contract Grand Totals: \$480,800.00 \$482,800.00 490,000.00
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## Tabulation of Bids

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Letting	<b>g:</b> 08	3210112 、	January 12, 202	21 <b>Cal</b>	I Order: 002		Contract:	E8S92-R0	
	No / Item ID Description	Alternate	Quantity Units	(7) SOUTHER BRIDGE					
( ) inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(GRAFFITI REM	IOVAL (SF					
0005	0400143		460,000.000	1.38000	634,800.00				
-	ING & COATIN CE, CLASS 5	IG CONCRETE	SF						
0010	E101 1 1		30.000	2,500.00000	75,000.00				
MOBILIZ	ZATION		LO						
0001 0	GRAFFITI REN	IOVAL (SF) Se	ection Totals:		\$709,800.00				

Contract Grand Totals:

\$709,800.00



			Tabulation of Bids			Page 4 of 4
Letting:	08210112	January 12, 2021	Call Order: 002	Contract:	E8S92-R0	
		NOTE: Failure	to file a protest within the time pres	scribed 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.