



Vendor Ranking

**Letting:** 08210112 January 12, 2021 02:30 PM **Call Order:** 004 **Contract:** E8S97  
**District:** Turnpike **Counties:** ORANGE, OSCEOLA, **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **TURNPIKE** **Project(s):** 44695127201 (\*)  
**Contract Desc:** SOUND WALL CLEANING - ZONE 3

| Rank | Vendor   | Bid Type       | Bid Status      | Total Bid    | Percent Of Low Bid |                 |
|------|--|----------------|-----------------|--------------|--------------------|-----------------|
| 1    | TOTAL PRESSURE CLEANING SERVICES, INC          | Responsive     | Winning bid     | \$111,350.00 | 100.00%            | Intent to AWARD |
| 2    | P&P CONTRACTING, INC.                          | Responsive     | Non-Winning Bid | \$395,000.00 | 354.74%            |                 |
| 3    | GLACIER CONTRACTING INC                        | Responsive     | Non-Winning Bid | \$405,000.00 | 363.72%            |                 |
| 4    | SOUTHERN ROAD & BRIDGE, LLC                    | Responsive     | Non-Winning Bid | \$417,500.00 | 374.94%            |                 |
| 5    | SOUTHERN COATINGS OF TARPON SPR                | Responsive     | Non-Winning Bid | \$424,000.00 | 380.78%            |                 |
| 6    | T & M LAWN-FENCE SERVICE INC                   | Responsive     | Non-Winning Bid | \$440,000.00 | 395.15%            |                 |
| 7    | ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC   | Responsive     | Non-Winning Bid | \$770,000.05 | 691.51%            |                 |
|      | 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

**Letting:** 08210112 January 12, 2021      **Call Order:** 004      **Contract:** E8S97  
**District:** Turnpike      **Counties:** ORANGE, OSCEOLA,      **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS      TURNPIKE      **Project(s):** 44695127201 (\*)  
**Contract Descr:** SOUND WALL CLEANING - ZONE 3

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 Florida's Turnpike (SR 91), Milepost (MP) 242.0 to 272.0, and Beachline West Expressway (SR 528), MP 0.0 to 8.0.

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<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units   | (1) TOTAL PRESSURE<br>CLEANING SERVICES, INC |                     | (2) P&P CONTRACTING, INC. |                     | (3) GLACIER CONTRACTING<br>INC |                     |
|--|-----------|---------------------|--|---------------------|---------------------------|---------------------|--------------------------------|---------------------|
|  |           |                     | Unit Price                                   | Ext Amount          | Unit Price                | Ext Amount          | Unit Price                     | Ext Amount          |
| <b>SECTION: 0001 (GRAFFITI REMOVAL (SF</b>                                     |           |                     |  |                     |                           |                     |                                |                     |
| 0005 0400145<br>CLEANING CONCRETE SURFACE                                      |           | 1,000,000.000<br>SF | 0.11000                                      | 110,000.00          | 0.29000                   | 290,000.00          | 0.40000                        | 400,000.00          |
| 0010 E101 1 1<br>MOBILIZATION  |           | 5.000<br>LO         | 270.00000                                    | 1,350.00            | 21,000.00000              | 105,000.00          | 1,000.00000                    | 5,000.00            |
| <b>0001 GRAFFITI REMOVAL (SF) Section Totals:</b>                              |           |                     |  | <b>\$111,350.00</b> |                           | <b>\$395,000.00</b> |                                | <b>\$405,000.00</b> |

|                               |                     |                     |                   |
|-------------------------------|---------------------|---------------------|-------------------|
| <b>Contract Grand Totals:</b> | <b>\$111,350.00</b> | <b>\$395,000.00</b> | <b>405,000.00</b> |
|-------------------------------|---------------------|---------------------|-------------------|



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| Line No / Item ID<br>Item Description<br><i>( ) indicates item is bid as Lump Sum</i> | Alternate | Quantity<br>Units   | (4) SOUTHERN ROAD & BRIDGE, LLC |                     | (5) SOUTHERN COATINGS OF TARPON SPR |                     | (6) T & M LAWN-FENCE SERVICE INC |                     |
|---|-----------|---------------------|---------------------------------|---------------------|-------------------------------------|---------------------|----------------------------------|---------------------|
|   |           |                     | Unit Price                      | Ext Amount          | Unit Price                          | Ext Amount          | Unit Price                       | Ext Amount          |
| <b>SECTION: 0001 (GRAFFITI REMOVAL (SF</b>  |           |                     |                                 |                     |                                     |                     |                                  |                     |
| 0005 0400145<br>CLEANING CONCRETE SURFACE   |           | 1,000,000.000<br>SF | 0.40000                         | 400,000.00          | 0.42000                             | 420,000.00          | 0.40000                          | 400,000.00          |
| 0010 E101 1 1<br>MOBILIZATION   |           | 5.000<br>LO         | 3,500.00000                     | 17,500.00           | 800.00000                           | 4,000.00            | 8,000.00000                      | 40,000.00           |
| <b>0001 GRAFFITI REMOVAL (SF) Section Totals:</b>                                     |           |                     |                                 | <b>\$417,500.00</b> |                                     | <b>\$424,000.00</b> |                                  | <b>\$440,000.00</b> |
| <b>Contract Grand Totals:</b>   |           |                     |                                 | <b>\$417,500.00</b> |                                     | <b>\$424,000.00</b> |                                  | <b>440,000.00</b>   |



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| Line No / Item ID<br>Item Description<br><i>( ) indicates item is bid as Lump Sum</i> | Alternate | Quantity<br>Units            | (7) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC |                     |            |            |            |            |  |
|---|-----------|------------------------------|--|---------------------|------------|------------|------------|------------|--|
|   |           |                              | Unit Price                                       | Ext Amount          | Unit Price | Ext Amount | Unit Price | Ext Amount |  |
| <b>SECTION: 0001</b>  |           | <b>(GRAFFITI REMOVAL (SF</b> |  |                     |            |            |            |            |  |
| 0005  | 0400145   | 1,000,000.000                | 0.77000  | 770,000.00          |            |            |            |            |  |
| CLEANING CONCRETE SURFACE   |           | SF                           |  |                     |            |            |            |            |  |
| 0010  | E101 1 1  | 5.000                        | 0.01000  | 0.05                |            |            |            |            |  |
| MOBILIZATION  |           | LO                           |  |                     |            |            |            |            |  |
| <b>0001 GRAFFITI REMOVAL (SF) Section Totals:</b>                                     |           |                              |  | <b>\$770,000.05</b> |            |            |            |            |  |
| <b>Contract Grand Totals:</b>   |           |                              |  | <b>\$770,000.05</b> |            |            |            |            |  |



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