



Vendor Ranking

Letting: 08220816 August 16, 2022 02:30 PM **Call Order:** 002 **Contract:** E8T85
District: Turnpike **Counties:** ST LUCIE **Fed Aid No:** N/A
Contract Time: 142 CALENDAR DAYS **Project(s):** 43541015201 (*)
Contract Desc: PAINT BRIDGES IN ST. LUCIE COUNTY (940050 and 940072)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEMINOLE EQUIPMENT, INC.	Responsive	Non-Winning Bid	\$714,538.29	100.00% Intent to Award
2	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$723,994.29	101.32%
3	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$739,925.45	103.55%
4	K.V.K. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$896,585.29	125.48%
5	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$967,979.49	135.47%
6	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$984,542.57	137.79%
7	ELITE INDUSTRIAL PAINTING	Responsive	Non-Winning Bid	\$1,027,639.29	143.82%
8	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,045,500.51	146.32%
9	MONOKO LLC	Responsive	Non-Winning Bid	\$1,860,981.29	260.45%

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: August 30, 2022 at 4:00 P.M



Tabulation of Bids

Letting: 08220816 August 16, 2022 **Call Order:** 002 **Contract:** E8T85
District: Turnpike **Counties:** ST LUCIE **Fed Aid No:** N/A
Contract Time: 142 CALENDAR DAYS **Project(s):** 43541015201 (*)
Contract Descr: PAINT BRIDGES IN ST. LUCIE COUNTY (940050 and 940072)

Work consists of providing all labor, materials, equipment and incidentals necessary for coating the steel bridge elements and cleaning and coating the concrete bridge elements of Bridge No. 940050 (CR 712/W Midway Rd over SR 91/Florida's Turnpike MP 150) and Bridge No. 940072 (SR 91/Florida's Turnpike over Ten Mile Creek MP 152). No Pre-Bid Conference. Contractor must be prequalified.

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) SEACOAST INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		5,946.000 SF	3.50000	20,811.00	2.50000	14,865.00	3.00000	17,838.00
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 43541015201 BRIDGE ID 940050		(56.000) TN (LS)	200,000.00000	200,000.00	300,000.00000	300,000.00	108,000.00000	108,000.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43541015201 BRIDGE ID 940072		(176.700) TN (LS)	300,000.00000	300,000.00	255,000.00000	255,000.00	390,000.00000	390,000.00
0001 Structures Section Totals:				\$520,811.00		\$569,865.00		\$515,838.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43541015201		(1.000) LS	50,000.00000	50,000.00	35,000.00000	35,000.00	75,000.00000	75,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43541015201		(142.000) DA (LS)	50,000.00000	50,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00



Tabulation of Bids

Letting: 08220816 August 16, 2022

Call Order: 002

Contract: E8T85

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) SEACOAST INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0102 14 TRAFFIC CONTROL OFFICER		1,044.000 HR	30.00000	31,320.00	10.00000	10,440.00	50.00000	52,200.00
0035 0102 60 WORK ZONE SIGN		2,024.000 ED	0.25000	506.00	0.50000	1,012.00	0.34000	688.16
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		18,260.000 ED	0.10000	1,826.00	0.20000	3,652.00	0.20000	3,652.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		222.000 ED	5.00000	1,110.00	10.00000	2,220.00	12.00000	2,664.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		354.000 ED	10.00000	3,540.00	10.00000	3,540.00	15.00000	5,310.00
0055 0102150 1 PORTABLE REGULATORY, SIGN		284.000 ED	5.00000	1,420.00	10.00000	2,840.00	2.00000	568.00
0060 0102150 2 RADAR SPEED DISPLAY UNIT		284.000 ED	5.00000	1,420.00	10.00000	2,840.00	5.00000	1,420.00
0065 0999 16 PARTNERING, DO NOT BID 43541015201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43541015201		(1.000) LS	46,585.29000	46,585.29	46,585.29000	46,585.29	46,585.29000	46,585.29



Tabulation of Bids

Letting: 08220816 August 16, 2022 Call Order: 002 Contract: E8T85

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) SEACOAST INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:				\$193,727.29		\$154,129.29		\$224,087.45
Contract Grand Totals:				\$714,538.29		\$723,994.29		739,925.45



Tabulation of Bids

Letting: 08220816 August 16, 2022

Call Order: 002

Contract: E8T85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) K.V.K. CONTRACTING, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		5,946.000 SF	10.00000	59,460.00	10.50000	62,433.00	6.00000	35,676.00
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 43541015201 BRIDGE ID 940050		(56.000) TN (LS)	453,004.41000	453,004.41	240,000.00000	240,000.00	250,000.00000	250,000.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43541015201 BRIDGE ID 940072		(176.700) TN (LS)	194,144.75000	194,144.75	360,000.00000	360,000.00	323,000.00000	323,000.00
0001 Structures Section Totals:				\$706,609.16		\$662,433.00		\$608,676.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43541015201		(1.000) LS	85,000.00000	85,000.00	50,000.00000	50,000.00	115,000.00000	115,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43541015201		(142.000) DA (LS)	50,000.00000	50,000.00	150,000.00000	150,000.00	115,000.00000	115,000.00
0030 0102 14 TRAFFIC CONTROL OFFICER		1,044.000 HR	1.00000	1,044.00	40.00000	41,760.00	80.00000	83,520.00
0035 0102 60 WORK ZONE SIGN		2,024.000 ED	0.01000	20.24	0.35000	708.40	0.22000	445.28



Tabulation of Bids

Letting: 08220816 August 16, 2022

Call Order: 002

Contract: E8T85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) K.V.K. CONTRACTING, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
			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		18,260.000 ED	0.01000	182.60	0.12000	2,191.20	0.10000	1,826.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		222.000 ED	1.00000	222.00	5.40000	1,198.80	5.00000	1,110.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		354.000 ED	1.00000	354.00	11.40000	4,035.60	10.00000	3,540.00
0055 0102150 1 PORTABLE REGULATORY, SIGN		284.000 ED	1.00000	284.00	5.40000	1,533.60	5.00000	1,420.00
0060 0102150 2 RADAR SPEED DISPLAY UNIT		284.000 ED	1.00000	284.00	5.40000	1,533.60	5.00000	1,420.00
0065 0999 16 PARTNERING, DO NOT BID 43541015201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43541015201		(1.000) LS	46,585.29000	46,585.29	46,585.29000	46,585.29	46,585.29000	46,585.29
0002 Roadway Section Totals:				\$189,976.13		\$305,546.49		\$375,866.57
Contract Grand Totals:				\$896,585.29		\$967,979.49		984,542.57



Tabulation of Bids

Letting: 08220816 August 16, 2022

Call Order: 002

Contract: E8T85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ELITE INDUSTRIAL PAINTING		(8) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(9) MONOKO LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		5,946.000 SF	3.00000	17,838.00	3.00000	17,838.00	10.00000	59,460.00
0010 0561 1 COATING EXISTING STRUCTURAL STEEL 43541015201 BRIDGE ID 940050		(56.000) TN (LS)	410,000.00000	410,000.00	293,000.00000	293,000.00	700,000.00000	700,000.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43541015201 BRIDGE ID 940072		(176.700) TN (LS)	410,000.00000	410,000.00	390,000.00000	390,000.00	700,000.00000	700,000.00
0001 Structures Section Totals:				\$837,838.00		\$700,838.00		\$1,459,460.00

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43541015201		(1.000) LS	80,420.00000	80,420.00	136,000.00000	136,000.00	50,000.00000	50,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43541015201		(142.000) DA (LS)	10,440.00000	10,440.00	77,400.00000	77,400.00	50,000.00000	50,000.00
0030 0102 14 TRAFFIC CONTROL OFFICER		1,044.000 HR	20.00000	20,880.00	65.00000	67,860.00	50.00000	52,200.00
0035 0102 60 WORK ZONE SIGN		2,024.000 ED	3.00000	6,072.00	0.26000	526.24	5.00000	10,120.00



Tabulation of Bids

Letting: 08220816 August 16, 2022

Call Order: 002

Contract: E8T85

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ELITE INDUSTRIAL PAINTING		(8) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(9) MONOKO LLC	
			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		18,260.000 ED	1.00000	18,260.00	0.12000	2,191.20	10.00000	182,600.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		222.000 ED	1.00000	222.00	5.27000	1,169.94	5.00000	1,110.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		354.000 ED	1.00000	354.00	11.12000	3,936.48	5.00000	1,770.00
0055 0102150 1 PORTABLE REGULATORY, SIGN		284.000 ED	1.00000	284.00	5.27000	1,496.68	2.00000	568.00
0060 0102150 2 RADAR SPEED DISPLAY UNIT		284.000 ED	1.00000	284.00	5.27000	1,496.68	2.00000	568.00
0065 0999 16 PARTNERING, DO NOT BID 43541015201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43541015201		(1.000) LS	46,585.29000	46,585.29	46,585.29000	46,585.29	46,585.29000	46,585.29
0002 Roadway Section Totals:				\$189,801.29		\$344,662.51		\$401,521.29
Contract Grand Totals:				\$1,027,639.29		\$1,045,500.51		1,860,981.29



Tabulation of Bids

Letting: 08220816 August 16, 2022 **Call Order:** 002 **Contract:** E8T85

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.