

### Florida Department of Transportation

#### 08/17/2022

			Vendor Ranking	Page 1 of 1
Letting:	08220816	August 16, 2022 02:30 PM	Call Order: 003	Contract: E8T86
District:	Turnpike		Counties: ST LUCIE	Fed Aid No: N/A
Contract Time:	136 CALEN	DAR DAYS		Project(s): 43855115201 (*)
Contract Desc:	PAINT BRID	GES - TPK MAINLINE (MP14	2.2) (940049,940082)	

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ELITE INDUSTRIAL PAINTING	Responsive	Non-Winning Bid	\$597,627.49	100.00% Intent to Award
2	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$659,094.49	110.29%
3	K.V.K. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$756,230.49	126.54%
4	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$766,465.69	128.25%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$900,653.97	150.70%

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



#### 08/17/2022

Tabu	lation	of	Bids
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Letting:	08220816	August 16, 2022	Call Order:	003	Contract:	E8T86
District:	Turnpike		Counties:	ST LUCIE	Fed Aid No	: N/A
<b>Contract Time:</b>	136 CALEND	AR DAYS			Project(s):	43855115201 (*)

CONTRACT TIME: 136 CALENDAR DAYS

### Contract Descr: PAINT BRIDGES - TPK MAINLINE (MP142.2) (940049,940082)

Work consists of providing all labor, materials, equipment and incidentals necessary for coating the structural steel components and concrete surfaces of the bridges (940049, 940082) on Florida's Turnpike (SR 91) over Canal C-24 from MP 142,200 to MP 142,255. No Pre-Bid Conference.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at https://www.fdot.gov/equalopportunity/bdi.shtm.

For more information about bidding on BDI projects, please see the training guide located at https://www.fdot.gov/equalopportunity/bdi.shtm

Pregualification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: https://www.fdot.gov/equalopportunity/bdi.shtm

It is only necessary to submit the Small Business Affidavit (SBA) form once per year. Send a completed and notarized affidavit as an attachment to: SmallBusiness@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is pregualified in the project's major work type, per Rule 14-22, Florida Administrative Code. Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the AASHTOware Project Bids application. BDI Reference Sheet may be found at: https://www.fdot.gov/equalopportunity/bdi.shtm

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

Line No / Item ID Alternate	Quantity Units	(1) ELITE INDUSTRIAL PAINTING		(2) GULF COAST CONTRACTING, LLC		(3) K.V.K. CONTRACTING, INC.	
() indicates item is bid as Lump Sum			Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

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# **Tabulation of Bids**

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Letting: 0822081	6 August 16, 202	2 <b>Ca</b> l	I Order: 003		Contract:	E8T86		
Line No / Item ID Al Item Description	ternate Quantity Units	<u> </u>	(1) ELITE INDUSTRIAL PAINTING		COAST FING, LLC	(3) K.V.K. CONT	(3) K.V.K. CONTRACTING, INC.	
( ) indicates item is bid as Lum	np Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	Structures							
0005 0400143 CLEANING & COATING CON SURFACE, CLASS 5	11,100.000 CRETE SF	3.00000	33,300.00	2.50000	27,750.00	10.00000	111,000.00	
0010 0561 1 COATING EXISTING STRUC STEEL 43855115201 BRIDGE		223,000.00000	223,000.00	260,000.00000	260,000.00	235,967.00000	235,967.00	
0015 0561 1 COATING EXISTING STRUC STEEL 43855115201 BRIDGE		223,000.00000	223,000.00	260,000.00000	260,000.00	235,967.00000	235,967.00	
0001 Struct	ures Section Totals:		\$479,300.00		\$547,750.00		\$582,934.00	
SECTION: 0002	Roadway							
0020 0101 1	(1.000)	68,201.00000	68,201.00	30,000.00000	30.000.00	72,000.00000	72,000.00	
MOBILIZATION 43855115201	· · · ·		00,201100			,	,	
0025 0102 1 MAINTENANCE OF TRAFFIC 43855115201	(136.000) DA (LS)	2,560.00000	2,560.00	30,000.00000	30,000.00	50,000.00000	50,000.00	
0030 0102 14 TRAFFIC CONTROL OFFICE	256.000 R HR	1.00000	256.00	10.00000	2,560.00	1.00000	256.00	
0035 0102 60 WORK ZONE SIGN	468.000 ED	1.00000	468.00	0.50000	234.00	0.50000	234.00	



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Tabulation of Bids

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Letting	<b>g:</b> C	8220816	August 16, 2022	2 <b>Ca</b> l	I Order: 003		Contract:	E8T86	
-	No / Item ID Description	Alternat	e Quantity Units	(1) ELITE IN PAINT		(2) GULF CONTRAC		(3) K.V.K. CON	TRACTING, INC.
	-	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0102 62 13 R MOUNTEE NDEX 700-01	) WORK ZONE 3	196.000 ED	1.00000	196.00	5.00000	980.00	1.00000	196.00
	0102 74 1 ELIZING DE\ JM, OR LCD	/ICE- TYPES I,	1,792.000 II, DI, ED	1.00000	1,792.00	0.50000	896.00	0.10000	179.20
0050 ARROW ARROW			28.000 NING ED	1.00000	28.00	10.00000	280.00	1.00000	28.00
	0102 99 BLE CHANGE EMPORARY	EABLE MESSA	84.000 GE ED	1.00000	84.00	10.00000	840.00	1.00000	84.00
0060 TYPE III	0102115 BARRICADE	E	648.000 ED	1.00000	648.00	0.50000	324.00	0.10000	64.80
0065 PORTAE	0102150 1 BLE REGULA	TORY, SIGN	112.000 ED	1.00000	112.00	10.00000	1,120.00	1.00000	112.00
0070 RADAR	0102150 2 SPEED DISF	PLAY UNIT	112.000 ED	1.00000	112.00	10.00000	1,120.00	1.00000	112.00
0075 FLOATIN	0104 11 NG TURBIDI <sup>-</sup>	TY BARRIER	880.000 LF	3.00000	2,640.00	2.00000	1,760.00	10.00000	8,800.00
0080 PARTNE 4385511	0999 16 ERING, DO N 15201	OT BID	(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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Letting:	08220816 A	ugust 16, 2022	2 <b>Ca</b> l	I Order: 003		Contract:	E8T86	
Line No / Item ID Alternate Quantity Item Description Units		• •	(1) ELITE INDUSTRIAL PAINTING		(2) GULF COAST CONTRACTING, LLC		(3) K.V.K. CONTRACTING, INC.	
() indicates iter	m is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0002 F	Roadway						
0085 0999 25 INITIAL CONTIN NOT BID 438551	GENCY AMOUNT, DO	(1.000) D LS	35,230.49000	35,230.49	35,230.49000	35,230.49	35,230.49000	35,230.49
	0002 Roadway See	ction Totals:		\$118,327.49		\$111,344.49		\$173,296.49
	Contract Gra	ind Totals:		\$597,627.49		\$659,094.49		756,230.49



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Letting:	08220816	August 16, 202	2 <b>Ca</b> l	I Order: 003		Contract:	E8T86	
		e Quantity Units	(4) SEAC INCORPO		(5) M & J CONSTRUCTION COMPANY OF PINELLAS			
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	COUNT Unit Price	r, INC. Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	Structures						
0005 0400143 CLEANING & CO, SURFACE, CLAS	ATING CONCRET	11,100.000 E SF	3.00000	33,300.00	4.00000	44,400.00		
0010 0561 1 COATING EXISTI STEEL 43855115		(,	264,000.00000	264,000.00	330,000.00000	330,000.00		
0015 0561 1 COATING EXISTI STEEL 43855115		( - /	264,000.00000	264,000.00	330,000.00000	330,000.00		
	0001 Structures	Section Totals:		\$561,300.00		\$704,400.00		

SECTION: 0002	Roadway				
0020 0101 1 MOBILIZATION 43855115201	(1.000) LS	95,000.00000	95,000.00	100,000.00000	100,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43855115201	(136.000) DA (LS)	40,000.00000	40,000.00	23,600.00000	23,600.00
0030 0102 14 TRAFFIC CONTROL OFFICER	256.000 HR	65.00000	16,640.00	76.00000	19,456.00
0035 0102 60 WORK ZONE SIGN	468.000 ED	0.40000	187.20	0.26000	121.68



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Letting: 082208	16 August 16, 2	022 <b>Ca</b>	Il Order: 003		Contract:	E8T86	
Line No / Item ID A	Alternate Quantity Units	(4) SEA INCORPO		(5) M & J CON COMPANY O	F PINELLAS		
( ) indicates item is bid as Lu		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0040 0102 62 13 BARRIER MOUNTED WORK	196.000 K ZONE EL		784.00	1.94000	380.24		
SIGN- INDEX 700-013							
0045 0102 74 1 CHANNELIZING DEVICE- TY VP, DRUM, OR LCD	1,792.000 YPES I, II, DI, EI		1,792.00	0.17000	304.64		
0050 0102 76 ARROW BOARD / ADVANCE ARROW PANEL	28.000 E WARNING EL		336.00	7.02000	196.56		
0055 0102 99 PORTABLE CHANGEABLE I SIGN, TEMPORARY	84.000 MESSAGE EL		1,260.00	15.21000	1,277.64		
0060 0102115 TYPE III BARRICADE	648.000 EL		1,296.00	0.40000	259.20		
0065 0102150 1 PORTABLE REGULATORY,	112.000 SIGN EI		1,120.00	6.73000	753.76		
0070 0102150 2 RADAR SPEED DISPLAY UI	112.000 NIT EI		1,120.00	6.73000	753.76		
0075 0104 11 FLOATING TURBIDITY BAR	880.000 RIER LI		4,400.00	9.00000	7,920.00		
0080 0999 16 PARTNERING, DO NOT BID 43855115201	(1.000 LS		6,000.00	6,000.00000	6,000.00		



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Letting:	08220816	August 16, 202	2 <b>Ca</b> l	Il Order: 003		Contract:	E8T86	
Line No / Item ID Alternate Quantity Item Description Units		• •	(4) SEACOAST INCORPORATED		(5) M & J CONSTRUCTION COMPANY OF PINELLAS			
-	n is bid as Lump Sur		Unit Price	Ext Amount	COUNTY Unit Price	, INC. Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0002	Roadway						
0085 0999 25 INITIAL CONTIN NOT BID 438551	GENCY AMOUNT,	(1.000) DO LS	35,230.49000	35,230.49	35,230.49000	35,230.49		
	0002 Roadway	Section Totals:		\$205,165.69		\$196,253.97		
	Contract C	Grand Totals:		\$766,465.69		\$900,653.97		



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Letting:	08220816	August 16, 2022	Call Order:	003	Contract:	E8T86
	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.