



Vendor Ranking

Letting: 08220816 August 16, 2022 02:30 PM **Call Order:** 004 **Contract:** E8T87
District: Turnpike **Counties:** ST LUCIE **Fed Aid No:** N/A
Contract Time: 199 CALENDAR DAYS **Project(s):** 43855015201 (*)
Contract Desc: PAINT BRIDGES - TPK MAINLINE (MP 150.7) (940076, 940951)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$767,353.70	100.00%	Intent to Award
2	SEMINOLE EQUIPMENT, INC.	Responsive	Non-Winning Bid	\$774,262.45	100.90%	
3	ELITE INDUSTRIAL PAINTING	Responsive	Non-Winning Bid	\$857,679.50	111.77%	
4	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$931,534.07	121.40%	
5	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$1,065,552.75	138.86%	
6	K.V.K. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,150,000.00	149.87%	
7	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$1,157,817.95	150.88%	
8	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,161,864.29	151.41%	
9	MONOKO LLC	Responsive	Non-Winning Bid	\$1,164,939.90	151.81%	

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:** 004 **Contract:** E8T87
District: Turnpike **Counties:** ST LUCIE **Fed Aid No:** N/A
Contract Time: 199 CALENDAR DAYS **Project(s):** 43855015201 (*)
Contract Descr: PAINT BRIDGES - TPK MAINLINE (MP 150.7) (940076, 940951)

Work consists of providing all labor, materials, equipment and incidentals necessary for coating the structural steel components, coating concrete surfaces and concrete repair of spalled areas of the bridges (940076, 940951) on Florida's Turnpike (SR 91) over CR 709 from MP 150.711 to MP 150.762. 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) GULF COAST CONTRACTING, LLC		(2) SEMINOLE EQUIPMENT, INC.		(3) ELITE INDUSTRIAL PAINTING	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		22,960.000 SF	2.50000	57,400.00	3.50000	80,360.00	2.00000	45,920.00
0011 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		7.000 CF	1,000.00000	7,000.00	1,500.00000	10,500.00	850.00000	5,950.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43855015201 BRIDGE ID 940076		(128.800) TN (LS)	285,000.00000	285,000.00	250,000.00000	250,000.00	319,825.00000	319,825.00
0020 0561 1 COATING EXISTING STRUCTURAL STEEL 43855015201 BRIDGE ID 940951		(128.800) TN (LS)	285,000.00000	285,000.00	250,000.00000	250,000.00	300,000.00000	300,000.00
0025 0561 2 COATING EXISTING STRUCTURAL STEEL		724.000 SF	13.00000	9,412.00	15.00000	10,860.00	33.00000	23,892.00
0001 Structures Section Totals:				\$643,812.00		\$601,720.00		\$695,587.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 43855015201		(1.000) LS	30,000.00000	30,000.00	50,000.00000	50,000.00	95,000.00000	95,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 43855015201		(199.000) DA (LS)	30,000.00000	30,000.00	50,000.00000	50,000.00	4,000.00000	4,000.00
0040 0102 14 TRAFFIC CONTROL OFFICER		240.000 HR	10.00000	2,400.00	30.00000	7,200.00	8.00000	1,920.00
0045 0102 60 WORK ZONE SIGN		2,451.000 ED	0.20000	490.20	0.25000	612.75	0.50000	1,225.50
0050 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		238.000 ED	0.40000	95.20	2.00000	476.00	0.50000	119.00
0055 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,308.000 ED	0.10000	330.80	0.15000	496.20	0.50000	1,654.00
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		34.000 ED	5.00000	170.00	6.00000	204.00	8.00000	272.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		589.000 ED	5.00000	2,945.00	10.00000	5,890.00	2.00000	1,178.00
0070 0102115 TYPE III BARRICADE		90.000 ED	0.25000	22.50	0.35000	31.50	2.00000	180.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0102150 1 PORTABLE REGULATORY, SIGN		136.000 ED	4.00000	544.00	6.00000	816.00	2.00000	272.00
0080 0102150 2 RADAR SPEED DISPLAY UNIT		136.000 ED	4.00000	544.00	6.00000	816.00	2.00000	272.00
0085 0999 16 PARTNERING, DO NOT BID 43855015201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43855015201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$123,541.70		\$172,542.45		\$162,092.50
Contract Grand Totals:				\$767,353.70		\$774,262.45		857,679.50



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(5) SEACOAST INCORPORATED		(6) K.V.K. CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		22,960.000 SF	3.00000	68,880.00	3.00000	68,880.00	10.00000	229,600.00
0011 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		7.000 CF	1,500.00000	10,500.00	1,500.00000	10,500.00	600.00000	4,200.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43855015201 BRIDGE ID 940076		(128.800) TN (LS)	265,000.00000	265,000.00	330,000.00000	330,000.00	356,840.55000	356,840.55
0020 0561 1 COATING EXISTING STRUCTURAL STEEL 43855015201 BRIDGE ID 940951		(128.800) TN (LS)	265,000.00000	265,000.00	330,000.00000	330,000.00	356,840.55000	356,840.55
0025 0561 2 COATING EXISTING STRUCTURAL STEEL		724.000 SF	30.00000	21,720.00	80.00000	57,920.00	20.00000	14,480.00
0001 Structures Section Totals:				\$631,100.00		\$797,300.00		\$961,961.10

SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 43855015201		(1.000) LS	135,000.00000	135,000.00	120,000.00000	120,000.00	80,000.00000	80,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 43855015201		(199.000) DA (LS)	75,000.00000	75,000.00	65,000.00000	65,000.00	50,000.00000	50,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 14 TRAFFIC CONTROL OFFICER		240.000 HR	76.00000	18,240.00	55.00000	13,200.00	1.00000	240.00
0045 0102 60 WORK ZONE SIGN		2,451.000 ED	0.76000	1,862.76	0.45000	1,102.95	0.10000	245.10
0050 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		238.000 ED	2.17000	516.46	2.00000	476.00	1.00000	238.00
0055 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,308.000 ED	0.24000	793.92	0.10000	330.80	0.10000	330.80
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		34.000 ED	11.70000	397.80	12.00000	408.00	1.00000	34.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		589.000 ED	17.55000	10,336.95	15.00000	8,835.00	1.00000	589.00
0070 0102115 TYPE III BARRICADE		90.000 ED	0.65000	58.50	2.00000	180.00	1.00000	90.00
0075 0102150 1 PORTABLE REGULATORY, SIGN		136.000 ED	8.19000	1,113.84	10.00000	1,360.00	1.00000	136.00
0080 0102150 2 RADAR SPEED DISPLAY UNIT		136.000 ED	8.19000	1,113.84	10.00000	1,360.00	1.00000	136.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0999 16 PARTNERING, DO NOT BID 43855015201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43855015201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$300,434.07		\$268,252.75		\$188,038.90
Contract Grand Totals:				\$931,534.07		\$1,065,552.75		1,150,000.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SOUTHERN ROAD & BRIDGE, LLC		(8) OLYMPUS PAINTING CONTRACTORS, 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		22,960.000 SF	4.85000	111,356.00	7.00000	160,720.00	3.00000	68,880.00
0011 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		7.000 CF	1,000.00000	7,000.00	2,500.00000	17,500.00	1,000.00000	7,000.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43855015201 BRIDGE ID 940076		(128.800) TN (LS)	368,500.00000	368,500.00	357,500.00000	357,500.00	510,000.00000	510,000.00
0020 0561 1 COATING EXISTING STRUCTURAL STEEL 43855015201 BRIDGE ID 940951		(128.800) TN (LS)	368,500.00000	368,500.00	357,500.00000	357,500.00	420,000.00000	420,000.00
0025 0561 2 COATING EXISTING STRUCTURAL STEEL		724.000 SF	65.00000	47,060.00	89.78000	65,000.72	10.00000	7,240.00
0001 Structures Section Totals:				\$902,416.00		\$958,220.72		\$1,013,120.00

SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 43855015201		(1.000) LS	110,000.00000	110,000.00	50,000.00000	50,000.00	70,000.00000	70,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 43855015201		(199.000) DA (LS)	65,000.00000	65,000.00	75,000.00000	75,000.00	20,000.00000	20,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 14 TRAFFIC CONTROL OFFICER		240.000 HR	75.00000	18,000.00	35.00000	8,400.00	6.00000	1,440.00
0045 0102 60 WORK ZONE SIGN		2,451.000 ED	0.25000	612.75	0.35000	857.85	0.10000	245.10
0050 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		238.000 ED	2.00000	476.00	6.00000	1,428.00	2.00000	476.00
0055 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,308.000 ED	0.15000	496.20	0.19000	628.52	0.10000	330.80
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		34.000 ED	6.00000	204.00	10.80000	367.20	10.00000	340.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		589.000 ED	5.00000	2,945.00	14.40000	8,481.60	2.00000	1,178.00
0070 0102115 TYPE III BARRICADE		90.000 ED	0.40000	36.00	0.36000	32.40	5.00000	450.00
0075 0102150 1 PORTABLE REGULATORY, SIGN		136.000 ED	6.00000	816.00	9.00000	1,224.00	5.00000	680.00
0080 0102150 2 RADAR SPEED DISPLAY UNIT		136.000 ED	6.00000	816.00	9.00000	1,224.00	5.00000	680.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0085 0999 16 PARTNERING, DO NOT BID 43855015201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43855015201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$255,401.95		\$203,643.57		\$151,819.90
Contract Grand Totals:				\$1,157,817.95		\$1,161,864.29		1,164,939.90



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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.