



Vendor Ranking

Letting: 08230912 September 12, 2023 02:30 PM
Call Order: 002
Contract: E8U47
District: Turnpike
Counties: SEMINOLE
Fed Aid No: N/A
Contract Time: 357 CALENDAR DAYS
Project(s): 43854915201 (*)
Contract Desc: PAINT BRIDGES,SEMINOLE XWAY(SR417)(MP50.3-50.5) 43854925201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SEMINOLE EQUIPMENT, INC.	Responsive	Winning bid	\$1,133,672.45	100.00% Intent to Award
2	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$1,575,111.01	138.94%
3	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,937,808.51	170.93%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$2,030,669.24	179.12%
5	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$2,399,109.60	211.62%
6	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$2,402,604.32	211.93%
7	ROYAL BRIDGE, INC.	Responsive	Non-Winning Bid	\$2,527,400.60	222.94%
8	INTERNATIONAL RIGGING GROUP, LLC	Responsive	Non-Winning Bid	\$2,893,217.17	255.21%
9	MONOKO LLC	Responsive	Non-Winning Bid	\$3,126,845.30	275.82%

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: SEPTEMBER 26, 2023



Tabulation of Bids

Letting: 08230912 September 12, 2023 **Call Order:** 002 **Contract:** E8U47
District: Turnpike **Counties:** SEMINOLE **Fed Aid No:** N/A
Contract Time: 357 CALENDAR DAYS **Project(s):** 43854915201 (*)
Contract Descr: PAINT BRIDGES,SEMINOLE XWAY(SR417)(MP50.3-50.5) 43854925201

Work consists of providing all labor, materials, equipment and incidentals necessary for two separate segments (FPID Nos. 438549-1-52-01 and 438549-2-52-01) located in Seminole County.

The first segment of the SR 417 project (FPID 438549-1) consists of the repainting of the structural steel components and recoating of the concrete surfaces of the bridges 770602, 770603, 770604, and 770605 and adjacent walls located on or over the SR 417 (Florida's Turnpike) from MP 12.596 to MP 12.314. The second segment of the SR 417 project (FPID 438549-2) consists of the repainting of the structural steel components and recoating of the concrete surfaces of the bridges 770614 and 770615 and adjacent walls located on or over the SR 417 (Florida's Turnpike) from MP 16.994 to MP 17.058. 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) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		50,901.000 SF	2.00000	101,802.00	3.00000	152,703.00	3.00000	152,703.00
0010 0400145 CLEANING CONCRETE SURFACE		11,585.000 SF	0.50000	5,792.50	0.55000	6,371.75	1.50000	17,377.50
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43854915201 BRIDGE ID 770602		(146.500) TN (LS)	100,000.00000	100,000.00	140,000.00000	140,000.00	131,360.00000	131,360.00
0020 0561 1 COATING EXISTING STRUCTURAL STEEL 43854915201 BRIDGE ID 770604		(154.800) TN (LS)	100,000.00000	100,000.00	160,000.00000	160,000.00	131,360.00000	131,360.00
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 43854915201 BRIDGE ID 770603		(146.100) TN (LS)	100,000.00000	100,000.00	140,000.00000	140,000.00	139,570.00000	139,570.00
0030 0561 1 COATING EXISTING STRUCTURAL STEEL 43854915201 BRIDGE ID 770605		(234.300) TN (LS)	160,000.00000	160,000.00	200,000.00000	200,000.00	211,325.00000	211,325.00



Tabulation of Bids

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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) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0035 0561 1 COATING EXISTING STRUCTURAL STEEL 43854925201 BRIDGE ID 770614		(265.900) TN (LS)	180,000.00000	180,000.00	240,000.00000	240,000.00	240,224.00000	240,224.00
0040 0561 1 COATING EXISTING STRUCTURAL STEEL 43854925201 BRIDGE ID 770615		(392.300) TN (LS)	210,000.00000	210,000.00	370,000.00000	370,000.00	354,000.00000	354,000.00
0001 Structures Section Totals:				\$957,594.50		\$1,409,074.75		\$1,377,919.50

SECTION: 0002 Roadway								
0045 0101 1 MOBILIZATION 43854915201		(1.000) LS	15,000.00000	15,000.00	10,000.00000	10,000.00	100,750.00000	100,750.00
0050 0101 1 MOBILIZATION 43854925201		(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	80,750.00000	80,750.00
0055 0102 1 MAINTENANCE OF TRAFFIC 43854915201		(357.000) DA (LS)	30,000.00000	30,000.00	20,000.00000	20,000.00	157,750.00000	157,750.00
0060 0102 1 MAINTENANCE OF TRAFFIC 43854925201		(357.000) DA (LS)	10,000.00000	10,000.00	20,000.00000	20,000.00	120,750.00000	120,750.00
0065 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43854915201		(395.000) SY (LS)	2,000.00000	2,000.00	250.00000	250.00	5,000.00000	5,000.00



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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) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0070 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43854925201		(326.000) SY (LS)	2,000.00000	2,000.00	250.00000	250.00	5,000.00000	5,000.00
0075 0102 14 TRAFFIC CONTROL OFFICER		6,660.000 HR	5.00000	33,300.00	5.00000	33,300.00	0.01000	66.60
0080 0102 60 WORK ZONE SIGN		14,177.000 ED	0.10000	1,417.70	0.10000	1,417.70	0.24000	3,402.48
0085 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		34,213.000 ED	0.10000	3,421.30	0.02000	684.26	0.10000	3,421.30
0090 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		86,555.000 FD	0.05000	4,327.75	0.02000	1,731.10	0.05000	4,327.75
0095 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		732.000 ED	1.00000	732.00	3.00000	2,196.00	4.68000	3,425.76
0100 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		720.000 ED	1.00000	720.00	5.00000	3,600.00	10.53000	7,581.60
0105 0102115 TYPE III BARRICADE		552.000 ED	0.10000	55.20	0.10000	55.20	0.30000	165.60



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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) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0110 0102150 1 PORTABLE REGULATORY, SIGN		552.000 ED	1.00000	552.00	0.50000	276.00	4.98000	2,748.96
0115 0102150 2 RADAR SPEED DISPLAY UNIT		552.000 ED	1.00000	552.00	0.50000	276.00	4.98000	2,748.96
0120 0999 16 PARTNERING, DO NOT BID 43854915201		(1.000) LS	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43854915201		(1.000) LS	26,975.97000	26,975.97	26,975.97000	26,975.97	26,975.97000	26,975.97
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43854925201		(1.000) LS	23,024.03000	23,024.03	23,024.03000	23,024.03	23,024.03000	23,024.03
0002 Roadway Section Totals:				\$176,077.95		\$166,036.26		\$559,889.01
Contract Grand Totals:				\$1,133,672.45		\$1,575,111.01		1,937,808.51



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) 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		50,901.000 SF	4.00000	203,604.00	4.00000	203,604.00	3.25000	165,428.25
0010 0400145 CLEANING CONCRETE SURFACE		11,585.000 SF	1.00000	11,585.00	1.25000	14,481.25	2.50000	28,962.50
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43854915201 BRIDGE ID 770602		(146.500) TN (LS)	150,000.00000	150,000.00	187,850.00000	187,850.00	157,788.00000	157,788.00
0020 0561 1 COATING EXISTING STRUCTURAL STEEL 43854915201 BRIDGE ID 770604		(154.800) TN (LS)	135,000.00000	135,000.00	204,000.00000	204,000.00	190,536.00000	190,536.00
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 43854915201 BRIDGE ID 770603		(146.100) TN (LS)	135,000.00000	135,000.00	212,500.00000	212,500.00	167,184.00000	167,184.00
0030 0561 1 COATING EXISTING STRUCTURAL STEEL 43854915201 BRIDGE ID 770605		(234.300) TN (LS)	188,000.00000	188,000.00	263,075.00000	263,075.00	253,044.00000	253,044.00
0035 0561 1 COATING EXISTING STRUCTURAL STEEL 43854925201 BRIDGE ID 770614		(265.900) TN (LS)	250,000.00000	250,000.00	333,200.00000	333,200.00	287,172.00000	287,172.00
0040 0561 1 COATING EXISTING STRUCTURAL STEEL 43854925201 BRIDGE ID 770615		(392.300) TN (LS)	250,000.00000	250,000.00	333,200.00000	333,200.00	423,684.00000	423,684.00
0001 Structures Section Totals:				\$1,323,189.00		\$1,751,910.25		\$1,673,798.75



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0045 0101 1 MOBILIZATION 43854915201		(1.000) LS	125,000.00000	125,000.00	127,500.00000	127,500.00	65,000.00000	65,000.00
0050 0101 1 MOBILIZATION 43854925201		(1.000) LS	100,000.00000	100,000.00	77,500.00000	77,500.00	65,000.00000	65,000.00
0055 0102 1 MAINTENANCE OF TRAFFIC 43854915201		(357.000) DA (LS)	100,000.00000	100,000.00	100,000.00000	100,000.00	145,000.00000	145,000.00
0060 0102 1 MAINTENANCE OF TRAFFIC 43854925201		(357.000) DA (LS)	125,000.00000	125,000.00	75,000.00000	75,000.00	145,000.00000	145,000.00
0065 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43854915201		(395.000) SY (LS)	35,000.00000	35,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
0070 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43854925201		(326.000) SY (LS)	35,000.00000	35,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
0075 0102 14 TRAFFIC CONTROL OFFICER		6,660.000 HR	15.00000	99,900.00	20.00000	133,200.00	30.00000	199,800.00
0080 0102 60 WORK ZONE SIGN		14,177.000 ED	0.20000	2,835.40	0.25000	3,544.25	0.25000	3,544.25
0085 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		34,213.000 ED	0.08000	2,737.04	0.05000	1,710.65	0.14000	4,789.82



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0090 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		86,555.000 FD	0.04000	3,462.20	0.07000	6,058.85	0.10000	8,655.50
0095 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		732.000 ED	5.00000	3,660.00	6.00000	4,392.00	8.00000	5,856.00
0100 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		720.000 ED	10.00000	7,200.00	13.20000	9,504.00	12.00000	8,640.00
0105 0102115 TYPE III BARRICADE		552.000 ED	0.30000	165.60	0.30000	165.60	2.00000	1,104.00
0110 0102150 1 PORTABLE REGULATORY, SIGN		552.000 ED	5.00000	2,760.00	6.00000	3,312.00	5.00000	2,760.00
0115 0102150 2 RADAR SPEED DISPLAY UNIT		552.000 ED	5.00000	2,760.00	6.00000	3,312.00	3.00000	1,656.00
0120 0999 16 PARTNERING, DO NOT BID 43854915201		(1.000) LS	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43854915201		(1.000) LS	26,975.97000	26,975.97	26,975.97000	26,975.97	26,975.97000	26,975.97



Tabulation of Bids

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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) SEACOAST INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43854925201		(1.000) LS	23,024.03000	23,024.03	23,024.03000	23,024.03	23,024.03000	23,024.03
0002 Roadway Section Totals:				\$707,480.24		\$647,199.35		\$728,805.57
Contract Grand Totals:				\$2,030,669.24		\$2,399,109.60		2,402,604.32



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ROYAL BRIDGE, INC.		(8) INTERNATIONAL RIGGING GROUP, LLC		(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		50,901.000 SF	2.50000	127,252.50	4.07000	207,167.07	3.00000	152,703.00
0010 0400145 CLEANING CONCRETE SURFACE		11,585.000 SF	1.25000	14,481.25	4.00000	46,340.00	3.00000	34,755.00
0015 0561 1 COATING EXISTING STRUCTURAL STEEL 43854915201 BRIDGE ID 770602		(146.500) TN (LS)	210,000.00000	210,000.00	218,657.11000	218,657.11	330,000.00000	330,000.00
0020 0561 1 COATING EXISTING STRUCTURAL STEEL 43854915201 BRIDGE ID 770604		(154.800) TN (LS)	227,000.00000	227,000.00	218,060.09000	218,060.09	330,000.00000	330,000.00
0025 0561 1 COATING EXISTING STRUCTURAL STEEL 43854915201 BRIDGE ID 770603		(146.100) TN (LS)	232,000.00000	232,000.00	231,045.19000	231,045.19	330,000.00000	330,000.00
0030 0561 1 COATING EXISTING STRUCTURAL STEEL 43854915201 BRIDGE ID 770605		(234.300) TN (LS)	263,000.00000	263,000.00	349,702.12000	349,702.12	390,000.00000	390,000.00
0035 0561 1 COATING EXISTING STRUCTURAL STEEL 43854925201 BRIDGE ID 770614		(265.900) TN (LS)	330,000.00000	330,000.00	396,866.39000	396,866.39	390,000.00000	390,000.00
0040 0561 1 COATING EXISTING STRUCTURAL STEEL 43854925201 BRIDGE ID 770615		(392.300) TN (LS)	445,321.00000	445,321.00	585,523.44000	585,523.44	430,000.00000	430,000.00
0001 Structures Section Totals:				\$1,849,054.75		\$2,253,361.41		\$2,387,458.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ROYAL BRIDGE, INC.		(8) INTERNATIONAL RIGGING GROUP, LLC		(9) MONOKO LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0045 0101 1 MOBILIZATION 43854915201		(1.000) LS	100,000.00000	100,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
0050 0101 1 MOBILIZATION 43854925201		(1.000) LS	100,000.00000	100,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
0055 0102 1 MAINTENANCE OF TRAFFIC 43854915201		(357.000) DA (LS)	25,000.00000	25,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
0060 0102 1 MAINTENANCE OF TRAFFIC 43854925201		(357.000) DA (LS)	25,000.00000	25,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
0065 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43854915201		(395.000) SY (LS)	10,000.00000	10,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0070 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43854925201		(326.000) SY (LS)	10,000.00000	10,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0075 0102 14 TRAFFIC CONTROL OFFICER		6,660.000 HR	50.00000	333,000.00	75.00000	499,500.00	65.00000	432,900.00
0080 0102 60 WORK ZONE SIGN		14,177.000 ED	0.10000	1,417.70	0.23000	3,260.71	0.10000	1,417.70
0085 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		34,213.000 ED	0.05000	1,710.65	0.10000	3,421.30	0.20000	6,842.60



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0090 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		86,555.000 FD	0.02000	1,731.10	0.05000	4,327.75	0.20000	17,311.00
0095 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		732.000 ED	2.00000	1,464.00	5.00000	3,660.00	5.00000	3,660.00
0100 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		720.000 ED	5.00000	3,600.00	10.00000	7,200.00	5.00000	3,600.00
0105 0102115 TYPE III BARRICADE		552.000 ED	0.20000	110.40	0.75000	414.00	1.00000	552.00
0110 0102150 1 PORTABLE REGULATORY, SIGN		552.000 ED	3.00000	1,656.00	5.00000	2,760.00	1.00000	552.00
0115 0102150 2 RADAR SPEED DISPLAY UNIT		552.000 ED	3.00000	1,656.00	6.00000	3,312.00	1.00000	552.00
0120 0999 16 PARTNERING, DO NOT BID 43854915201		(1.000) LS	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43854915201		(1.000) LS	26,975.97000	26,975.97	26,975.97000	26,975.97	26,975.97000	26,975.97



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43854925201		(1.000) LS	23,024.03000	23,024.03	23,024.03000	23,024.03	23,024.03000	23,024.03
0002 Roadway Section Totals:				\$678,345.85		\$639,855.76		\$739,387.30
Contract Grand Totals:				\$2,527,400.60		\$2,893,217.17		3,126,845.30



Tabulation of Bids

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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.