

Vendor Ranking

Page 1 of 1

**Letting:** 08240109 January 09, 2024 02:30 PM **Call Order:** 004 **Contract:** E8V01-R0

District: Turnpike Counties: BROWARD, MIAMI-DADE, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS PALM BEACH, TURNPIKE Project(s): 43745027201

Contract Desc: OUNDWALL CLEANING & COTAING (SEALING) - ZONE I

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	T & M LAWN-FENCE SERVICE INC	Responsive	Winning bid	\$161,000.00	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$248,400.00	154.29%
3	LEON AMERICA CONSTRUCTION LLC	Responsive	Non-Winning Bid	\$248,400.00	154.29%
4	SMILEY INTERIOR RENOVATIONS CO	Responsive	Non-Winning Bid	\$285,200.00	177.14%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$363,400.00	225.71%
6	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$726,800.00	451.43%
7	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$736,000.00	457.14%
	QUICK PAITING GROUP CORP	Non Responsive	Non-Winning Bid		
	VULCAN CONSTRUCTION AND METAL W	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: SEPTEMBER 23, 2024 AT 4:00 PM



### **Tabulation of Bids**

Letting: 08240109 January 09, 2024 Contract: E8V01-R0 Call Order: 004 District: Turnpike Fed Aid No: fedprojects BROWARD, MIAMI-Counties: Contract Time: 365 CALENDAR DAYS

DADE, PALM BEACH, **Project(s):** 43745027201 Page 1 of 4

Contract Descr: OUNDWALL CLEANING & COTAING (SEALING) - ZONE LEANING

The work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to remove mold, stains and markings by pressure cleaning and coating of sound walls at various locations on the Homestead Extension of Florida's Turnpike (HEFT), Milepost (MP) 0.0 to 47.9; Florida's Turnpike, MP 0.0X to 100.0; and the Sawgrass Expressway, MP 0.0 to 21.8, including ramps, feeder, and connector roads.

### NO BID CONFERENCE WILL BE HELD FOR THIS CONTRACT.

Line No / Item ID Alternate Item Description ( ) indicates item is bid as Lump Sum		Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA		(3) LEON AMERICA CONSTRUCTION LLC		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH									
0005 0400143	46	60,000.000	0.35000	161,000.00	0.54000	248,400.00	0.54000	248,400.00	
CLEANING & COATING SURFACE, CLASS 5	CONCRETE	SF							
0001 MISCELL ROUTINE MAINTENAM	ANEOUS Section	on Totals:		\$161,000.00		\$248,400.00		\$248,400.00	
	Contract Grand	l Totals:		\$161,000.00		\$248,400.00		248,400.00	



### **Tabulation of Bids**

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Letting: 08240109 January 09, 2024 Contract: E8V01-R0 Call Order: 004 (4) SMILEY INTERIOR (5) MIDWESTERN (6) WRANGLER Line No / Item ID **Alternate** Quantity **RENOVATIONS CO** CONSTRUCTION, INC CONSTRUCTION INC. **Item Description** Units () indicates item is bid as Lump Sum **Unit Price Unit Price Ext Amount Unit Price Ext Amount Ext Amount** (MISCELLANEOUS ROUTINE MAINTENANCE (MH SECTION: 0001 0005 0400143 460,000.000 0.62000 285,200.00 0.79000 363,400.00 1.58000 726,800.00 **CLEANING & COATING CONCRETE** SF SURFACE, CLASS 5 0001 MISCELLANEOUS Section Totals: \$285,200.00 \$363,400.00 \$726,800.00 **ROUTINE MAINTENANCE (MH)** \$363,400.00 **Contract Grand Totals:** \$285,200.00 726,800.00



# **Tabulation of Bids**

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Letting:	08240109	January 09, 20	24 <b>Cal</b>	l Order: 004		Contract:	E8V01-R0	
Line No / Iter		Quantity Units	(7) M & J CON COMPANY O					
-	m is bid as Lump Sum	• • • • • • • • • • • • • • • • • • •	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 040014	3	460,000.000	1.60000	736,000.00				
CLEANING & CO SURFACE, CLAS	DATING CONCRETE SS 5	SF SF						
0001 MISCELLANEOUS Section Totals: \$736,000.00 ROUTINE MAINTENANCE (MH)						'		
- <del></del>								
	Contract G	rand Totals:		\$736,000.00				



**Tabulation of Bids** 

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**Letting:** 08240109 January 09, 2024 **Call Order:** 004 **Contract:** E8V01-R0

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