



Florida Department of Transportation

Vendor Ranking

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Letting: 08260113 January 13, 2026 02:30pm **Call Order:** 005 **Contract:** E8W70-R0
District: Turnpike **Counties:** CITRUS, HERNANDO, **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43745037201 (*)
Contract Desc: Soundwall and Coating - Zone 4 **TURNPIKE**

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	T & M LAWN-FENCE SERVICE INC	Responsive	Winning bid	\$211,269.80	100.00%	Intent to AWARD
2	ALEXANDER DESIGN + BUILD, LLC	Responsive	Non-Winning Bid	\$266,700.00	126.24%	
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$288,750.40	136.67%	
4	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$292,800.00	138.59%	
5	VIKTOR CONSTRUCTION CORP	Responsive	Non-Winning Bid	\$349,250.00	165.31%	
6	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$360,000.00	170.40%	
7	J. MORI PAINTING, INC.	Responsive	Non-Winning Bid	\$364,500.00	172.53%	
8	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	\$440,000.00	208.26%	
9	OMEGA COATINGS & CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$802,500.00	379.85%	
10	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$915,000.00	433.10%	
11	GEMSTONE, LLC	Responsive	Non-Winning Bid	\$1,267,500.00	599.94%	

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.

AWARD DATE AND TIME: JANUARY 27, 2026 AT 4:00 PM



Florida Department of Transportation

Tabulation of Bids

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Letting: 08260113 January 13, 2026 **Call Order:** 005 **Contract:** E8W70-R0
District: Turnpike **Counties:** CITRUS, HERNANDO, **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS HILLSBOROUGH, **Project(s):** 43745037201 (*)
Contract Descr: Soundwall and Coating - Zone 4 PASCO, POLK, TURNPIKE

The work specified in this contract consists of providing all labor, materials, equipment, and all incidentals necessary to pressure clean and coat soundwalls and concrete traffic barriers at various locations Polk Parkway (SR 570) Milepost (MP) 0.0 to 24.4, Veteran's Expressway (SR 589) MP 0.0 to 17.4, and the Suncoast Parkway (SR 589) MP 17.4 to 68.1.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS CONTRACT.

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>

Prequalification 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

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified 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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) ALEXANDER DESIGN + BUILD, LLC		(3) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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Call Order: 005

Contract: E8W70-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) ALEXANDER DESIGN + BUILD, LLC		(3) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0400143		375,000.000	0.47000	176,250.00	0.70000	262,500.00	0.77000	288,750.00
CLEANING & COATING CONCRETE SURFACE, CLASS 5		SF						
0010 E101 1 1		20.000	1,600.00000	32,000.00	200.00000	4,000.00	0.01000	0.20
MOBILIZATION		LO						
0015 E102 1 2		20.000	150.99000	3,019.80	10.00000	200.00	0.01000	0.20
MAINTENANCE OF TRAFFIC (SITE SPECIFIC CONTRACTS)		DA						
0001 MAINTENANCE SUPPORT		Section Totals:	\$211,269.80		\$266,700.00		\$288,750.40	
SERVICES (MH)								
Contract Grand Totals:			\$211,269.80		\$266,700.00		288,750.40	



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Contract: E8W70-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WRANGLER CONSTRUCTION INC.		(5) VIKTOR CONSTRUCTION CORP		(6) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0400143		375,000.000	0.68000	255,000.00	0.91000	341,250.00	0.88000	330,000.00
CLEANING & COATING CONCRETE SURFACE, CLASS 5		SF						
0010 E101 1 1		20.000	1,250.00000	25,000.00	200.00000	4,000.00	500.00000	10,000.00
MOBILIZATION		LO						
0015 E102 1 2		20.000	640.00000	12,800.00	200.00000	4,000.00	1,000.00000	20,000.00
MAINTENANCE OF TRAFFIC (SITE SPECIFIC CONTRACTS)		DA						
0001 MAINTENANCE SUPPORT Section Totals:				\$292,800.00		\$349,250.00		\$360,000.00
SERVICES (MH)								
Contract Grand Totals:				\$292,800.00		\$349,250.00		360,000.00



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Call Order: 005

Contract: E8W70-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) J. MORI PAINTING, INC.		(8) GULF COAST CONTRACTING, LLC		(9) OMEGA COATINGS & CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0400143		375,000.000	0.86000	322,500.00	1.08000	405,000.00	1.82000	682,500.00
CLEANING & COATING CONCRETE SURFACE, CLASS 5		SF						
0010 E101 1 1		20.000	600.00000	12,000.00	500.00000	10,000.00	2,000.00000	40,000.00
MOBILIZATION		LO						
0015 E102 1 2		20.000	1,500.00000	30,000.00	1,250.00000	25,000.00	4,000.00000	80,000.00
MAINTENANCE OF TRAFFIC (SITE SPECIFIC CONTRACTS)		DA						
0001 MAINTENANCE SUPPORT		Section Totals:		\$364,500.00		\$440,000.00		\$802,500.00
SERVICES (MH)								
Contract Grand Totals:				\$364,500.00		\$440,000.00		802,500.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(11) GEMSTONE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0400143		375,000.000	2.20000	825,000.00	2.90000	1,087,500.00		
CLEANING & COATING CONCRETE SURFACE, CLASS 5		SF						
0010 E101 1 1		20.000	3,000.00000	60,000.00	6,000.00000	120,000.00		
MOBILIZATION		LO						
0015 E102 1 2		20.000	1,500.00000	30,000.00	3,000.00000	60,000.00		
MAINTENANCE OF TRAFFIC (SITE SPECIFIC CONTRACTS)		DA						
0001 MAINTENANCE SUPPORT Section Totals: SERVICES (MH)				\$915,000.00		\$1,267,500.00		
Contract Grand Totals:				\$915,000.00		\$1,267,500.00		



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