



Vendor Ranking

Letting: 03180913 October 04, 2018 02:00 PM **Call Order:** 008 **Contract:** E3S10-R0
District: District 3 **Counties:** GADSDEN, LEON **Fed Aid No:** N/A
Contract Time: 12/31/19 COMPLETION DATE **Project(s):** 42215127207 (*)
Contract Desc: MIDWAY MAINTENANCE - MANHOLE ADJUSTMENTS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HALE CONTRACTING, INC.	Responsive	Winning bid	\$190,952.50	100.00%
2	CAPITAL ASPHALT INC	Responsive	Non-Winning Bid	\$314,925.00	164.92%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$356,235.00	186.56%

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. NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY.

MAXIMUM AMOUNT TO BE EXPENDED: \$150,000.00



Tabulation of Bids

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Contract Descr: MIDWAY MAINTENANCE - MANHOLE ADJUSTMENTS

The work under this Push-button Contract consists of night-time adjustment of manhole rings and lids as directed in the Work Documents. Other services required to achieve this work include Maintenance of Traffic (MOT), placing base material and hot-mix asphalt, maintaining pedestrian and driveway access. Contract services will be requested on a call-out basis; one call-out per calendar month is anticipated. This contract has a budgetary ceiling of \$150,000.00. Mobilization is incidental to other items listed.

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A proposal Guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with an advertised budget amount of \$150,000.00 or less regardless of the bid amount.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALE CONTRACTING, INC.		(2) CAPITAL ASPHALT INC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)								
0005 0102 60 WORK ZONE SIGN		500.000 ED	1.00000	500.00	1.00000	500.00	0.01000	5.00
0010 0102 61 BUSINESS SIGN		12.000 EA	50.00000	600.00	125.00000	1,500.00	200.00000	2,400.00
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,125.000 ED	0.50000	1,562.50	1.00000	3,125.00	1.00000	3,125.00



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SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)								
0020 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		200.000 LF	20.00000	4,000.00	20.00000	4,000.00	20.00000	4,000.00
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		25.000 ED	12.00000	300.00	15.00000	375.00	50.00000	1,250.00
0030 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		12.000 DA	70.00000	840.00	125.00000	1,500.00	500.00000	6,000.00
0035 0285706 OPTIONAL BASE, BASE GROUP 06		500.000 SY	17.50000	8,750.00	50.00000	25,000.00	85.00000	42,500.00
0040 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		110.000 TN	95.00000	10,450.00	300.00000	33,000.00	563.00000	61,930.00
0045 0425 5 MANHOLE, ADJUST		125.000 EA	1,200.00000	150,000.00	1,600.00000	200,000.00	1,657.00000	207,125.00
0050 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		79.000 MH	50.00000	3,950.00	75.00000	5,925.00	100.00000	7,900.00
0055 E102100 MOT MAINTENANCE SERVICES		200.000 HR	50.00000	10,000.00	200.00000	40,000.00	100.00000	20,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)								
0001 ASPHALT REPAIR (MANUAL) (TN) Section Totals:				\$190,952.50		\$314,925.00		\$356,235.00
Contract Grand Totals:				\$190,952.50		\$314,925.00		356,235.00



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Letting: 03180913 September 13, 2018 **Call Order:** 008 **Contract:** E3S10-R0

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