

Letting:

Florida Department of Transportation

03/05/2021

Page 1 of 1

Vendor Ranking

04210305 March 05, 2021 10:30 AM **Call Order:** 003 **Contract:** Z4102-R0

District: District 4 Counties: DIST/ST-WIDE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 4435713D201 (*)

Contract Desc: CUT AND TOSS CONTRACT - EMERGENCY OPERATIONS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Winning bid	\$190,500.00	100.00%
2	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$202,500.00	106.30%
3	LEAD ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$274,500.00	144.09%
4	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$300,000.00	157.48%
5	DRC EMERGENCY SERVICES, LLC	Responsive	Non-Winning Bid	\$338,500.00	177.69%
6	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	\$386,500.00	202.89%
7	T.F.R. ENTERPRISES, INC.	Responsive	Non-Winning Bid	\$462,500.00	242.78%
8	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$518,500.00	272.18%

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 TO INTENT TO AWARD WAS POSTED:

BEGIN DATE: END DATE: 03/22/21 03/25/21 BEGIN TIME: END TIME:

10:30 AM 10:30 AM



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Tabulation of Bids

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Contract Time: 365 CALENDAR DAYS **Project(s):** 4435713D201 (*)

Contract Descr: CUT AND TOSS CONTRACT - EMERGENCY OPERATIONS

The purpose of this Contract is to provide Cut and Toss Operations pursuant to a Governors and/or Presidential Declaration of a State Emergency, This Contract includes Broward, Palm Beach, Indian River, Martin, and St Lucie counties within District 4. The Contractor shall perform Cut and Toss Operations pursuant to the terms of this Contract and at the direction of the Department within District 4.

No quantities are guaranteed and there will be no unit cost adjustment for quantities required over or under the estimated quantities.

The Contractor shall provide all labor, material, and equipment required to complete the work described in this Contract, including any necessary Temporary Traffic Control ("TTC"), Mobilization, and Demobilization costs. Activities include, but are not limited to, field operations (day and/or night); and emergency roadway clearance. All Cut and Toss Operations shall be in accordance with all applicable federal, state, and local laws and regulations.

REQUIRED SUBMITTALS WITH YOUR BID

- The Contractor shall provide a letter to the Department at the time of bid, from a surety authorized to do business in the State of Florida, verifying the Contractor is bondable in the State of Florida. For the purposes of this contract, the dollar amount is established at \$1,000,000.00.
- Reference Form in Cut & Toss must be submitted with the bid.
- Form 575-060-13 Non-collusion Declaration and Compliance with 49 CFR & 29

The Bid Bond is waived for this project.

Renewal Option: This contract has a renewal option.

Awarded Contractor (s) must:

- Execute contract within 5 days. The Department may award one or more contracts for this project.
- Provide Commercial General Liability Insurance, the limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy.
- The Contractor shall provide TTC at all times in accordance with Department Standard Plans, and may include off duty law enforcement.

Line No / Item ID Alternate Item Description	Quantity Units	(1) SOUTHEAST HIGHWAY GUARDRAIL &	(2) T.T.C. ENVIRONMENTAL, INC.	(3) LEAD ENGINEERING CONTRACTORS, LLC	
() indicates item is bid as Lump Sum		ATTENUATORS, LLC Unit Price Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount	

03/05/2021 Page 1 of 5





Tabulation of Bids

Page 2 of 5

Letting:	04210305	March 05, 202	1 Cal	ll Order: 003		Contract:	Z4102-R0	
	No / Item ID Alterna	ate Quantity Units	(1) SOUTHEAS GUARD	RAIL &	(2) T.T.C. ENVI	,	* *	NGINEERING CTORS, LLC
() indic	cates item is bid as Lump Sui	m	ATTENUAT Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0010	(HURR/STORM	DEBRIS REMOV	AL/DISP (CY				
0005	0129 1 1	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CONTRA	L DISASTER /PRE EVEN CTS, CREW PRE- NING: DO NOT BID	T ED						
0010	0129 1 2	800.000	235.00000	188,000.00	250.00000	200,000.00	340.00000	272,000.00
_	L DISASTER /PRE EVEN CTS, CUT AND TOSS	T HR						
0010	HURR/STORM DEBRIS REMOVAL/DISP (CY)			\$190,500.00		\$202,500.00		\$274,500.00
	KEMOVADDIOI (01)							
	Contract	Grand Totals:		\$190,500.00		\$202,500.00		274,500.00





Tabulation of Bids

Page 3 of 5

Letting	y: 04210305	March 05, 202	1 Cal	II Order: 003		Contract:	Z4102-R0	
	No / Item ID Altern Description	ate Quantity Units	(4) SUPERIOR L & LAW		(5) DRC EM SERVICE		• •	IITY ASPHALT DRP.
	licates item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0010	(HURR/STORM	I DEBRIS REMOV	AL/DISP (CY				
NATURA CONTRA	0129 1 1 AL DISASTER /PRE EVEN ACTS, CREW PRE- DNING: DO NOT BID	1.000 IT ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
_	0129 1 2 AL DISASTER /PRE EVEN ACTS, CUT AND TOSS	800.000 IT HR	371.87500	297,500.00	420.00000	336,000.00	480.00000	384,000.00
001	0 HURR/STORM DEBRIS REMOVAL/DISP (CY)			\$300,000.00		\$338,500.00		\$386,500.00
	Contract	Grand Totals:		\$300,000.00		\$338,500.00		386,500.00



03/05/2021

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Page 4 of 5

Letting:	04210305	March 05, 2021	Cal	l Order: 003		Contract:	Z4102-R0	
Line No / Item Desci		e Quantity Units	(7) T.F.R. ENTE	RPRISES, INC.	(8) WEEKLEY PAVING			
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0010	(HURR/STORM	DEBRIS REMOV	AL/DISP (CY				
CONTRACTS,	SASTER /PRE EVENT	1.000 ED	2,500.00000	2,500.00	2,500.00000	2,500.00		
	1 2 SASTER /PRE EVENT CUT AND TOSS	800.000 HR	575.00000	460,000.00	645.00000	516,000.00		
	RR/STORM DEBRIS S EMOVAL/DISP (CY)	Section Totals:		\$462,500.00 [']		\$518,500.00 [']		
	Contract G	rand Totals:		\$462,500.00		\$518,500.00		



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