

Letting:

04220506

Florida Department of Transportation

05/24/2022

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Vendor Ranking

Call Order: 009 Contract: E4V55

District: District 4 Counties: BROWARD Fed Aid No: N/A

Contract Time: 127 AVAILABLE DAYS Project(s): 44359415201 (*)

Contract Desc: SR-5/US-1 DANIA CUTOFF CANAL BRIDGE 860001 - BRIDGE-REPAIR

May 06, 2022 10:30 AM

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Winning bid	\$895,596.00	100.00%
2	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	\$1,086,557.00	121.32%
3	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$1,154,581.50	128.92%
4	LAMBERT BROS., INC.	Responsive	Non-Winning Bid	\$1,882,418.85	210.19%

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: 05/31/22 BEGIN TIME: 10:30 AM END DATE: 06/03/22 END TIME: 10:30 AM





Tabulation of Bids

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 04220506
 May 06, 2022
 Call Order:
 009
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 District:
 District 4
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 BROWARD
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The Improvements under this Contract consist of, but are not limited to, MOT, clearing and grubbing (selective), monitor existing structures (inspection, settlement, vibration), bulkhead (concrete reinforcing steel), pile wrap, steel sheet piling, bridge fender system (removal, plastic marine lumber), navigation lights, and sod along State Road 5 (US-1) for 0.018 miles in the City of Dania Beach, Broward County.

PRE-QUALIFIED: Contractor needs to be pre-qualified.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

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 limits of coverage described herein shall apply fully to the work or operations performed under the Contract and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention.

INSURANCE REQUIRED FOR CONSTRUCTION AT RAILROADS: When the Contract includes the construction of a railroad grade crossing, railroad overpass or underpass structure, or any other work or operations within the limits of the railroad right-of-way, including any encroachments thereon from work or operations in the vicinity of the railroad right-of-way, you shall, in addition to the insurance coverage required pursuant to 7-13.2, procure and maintain Railroad Protective Liability Coverage (ISO Form CG 00 35) where the railroad is the Named Insured and where the limits are not less than \$2,000,000 combined single limit for bodily injury and/or property damage per occurrence, and with an annual aggregate limit of not less than \$6,000,000. The railroad shall also be added along with the Department as an Additional Insured on the policy/ies procured pursuant to subsection 7-13.2. Prior to the execution of the Contract, and at all renewal periods which occur prior to final acceptance of the work, both the Department and the railroad shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The insurance described herein shall be maintained through final acceptance of the work. Both the Department and the railroad shall be notified in writing within ten days of any cancellation, notice of cancellation, renewal, or proposed change to any policy or coverage described herein. The Department s approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights the Department may have.

Rail Involvement (Rail Flagging Agreement).

Line No / Item ID Alternate	Quantity Units	(1) ENGINEER CONTROL SYSTEMS, CORPORATION		(2) KIEWIT INFRASTRUCTURE SOUTH CO.		(3) JONES BENITEZ CORPORATION	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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Florida Department of Transportation



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	No / Item ID Alte Description	rnate Quantity Units	(1) ENGINEER SYSTEMS, CO		(2) KIEWIT INFR SOUTI			S BENITEZ PRATION
() indic	cates item is bid as Lump		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Structures						
	0400 4 8 _ASS IV, BULKHEAD	7.600 CY	1,200.00000	9,120.00	4,100.00000	31,160.00	4,000.00000	30,400.00
	0415 1 8 RCING STEEL- BULKH	660.000 EAD LB	5.00000	3,300.00	5.00000	3,300.00	3.00000	1,980.00
	0455 34 2 ESSED CONCRETE P	1,234.000 ILING, 14" LF	250.00000	308,500.00	195.00000	240,630.00	300.00000	370,200.00
	0455 76 LE CLUSTERS	4.000 EA	700.00000	2,800.00	1,700.00000	6,800.00	600.00000	2,400.00
	0455133 3 PILING STEEL, F&I PEF	560.000 RMANENT SF	190.00000	106,400.00	132.00000	73,920.00	230.00000	128,800.00
FENDER	0471 1 2 SYSTEM,PLASTIC M/ , NON-REINFORCED	8.300 ARINE MB	20,000.00000	166,000.00	35,200.00000	292,160.00	28,000.00000	232,400.00
NAVIGAT	0510 1 TION LIGHTS- FIXED E 44359415201	(1.000) BRIDGE, LS	60,000.00000	60,000.00	55,000.00000	55,000.00	42,000.00000	42,000.00
	0001 Structur	es Section Totals:		\$656,120.00	•	\$702,970.00		\$808,180.00





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Letting:	04220506	May 06, 2022	Cal	l Order: 009		Contract:	E4V55	
	o / Item ID Alterna	ate Quantity Units	(1) ENGINEER SYSTEMS, CO		(2) KIEWIT INFR SOUTI		(3) JONES CORPO	BENITEZ RATION
() indica	tes item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
8	SECTION: 0002	Roadway						
	101 1 TION 44359415201	(1.000) LS	95,000.00000	95,000.00	108,500.00000	108,500.00	100,000.00000	100,000.00
	102 1 ANCE OF TRAFFIC 201	(127.000) DA (LS)	45,000.00000	45,000.00	38,100.00000	38,100.00	20,000.00000	20,000.00
0050 01 WORK ZON	102 60 NE SIGN	105.000 ED	2.00000	210.00	0.50000	52.50	0.50000	52.50
	102 74 1 IZING DEVICE- TYPES I , OR LCD	350.000 I, II, DI, ED	1.50000	525.00	0.50000	175.00	0.35000	122.50
	102 99 E CHANGEABLE MESS/ IPORARY	63.000 AGE ED	25.00000	1,575.00	21.00000	1,323.00	20.00000	1,260.00
0065 01 TYPE III BA	102115 ARRICADE	49.000 ED	3.00000	147.00	0.50000	24.50	0.50000	24.50
	104 11 TURBIDITY BARRIER	602.000 LF	10.00000	6,020.00	16.00000	9,632.00	28.00000	16,856.00
MONITOR INSPECTION	108 1 EXISTING STRUCTURE DN AND SETTLEMENT ING 44359415201	(1.000) ES- LS	8,000.00000	8,000.00	4,500.00000	4,500.00	16,000.00000	16,000.00





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	/ Item ID Alterna	ate Quantity Units	(1) ENGINEER SYSTEMS, CO		(2) KIEWIT INFR SOUTI			S BENITEZ PRATION
() indicate	es item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0002	Roadway						
MONITOR E	08 2 EXISTING STRUCTURI I MONITORING 443594		8,000.00000	8,000.00	14,000.00000	14,000.00	18,000.00000	18,000.00
SELECTIVE	10 2 2 E CLEARING AND GRU TH TREES TO REMAIN		18,000.00000	2,160.00	51,000.00000	6,120.00	36,000.00000	4,320.00
	10 71 1 INDER SYSTEM, REMO	237.000 OVAL & LF	75.00000	17,775.00	620.00000	146,940.00	500.00000	118,500.00
	70 1 1 ANCE TURF	422.000 SY	12.00000	5,064.00	10.00000	4,220.00	3.00000	1,266.00
	99 25 NTINGENCY AMOUNT 1359415201	(1.000) T, DO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	0002 Roadway	Section Totals:		\$239,476.00		\$383,587.00		\$346,401.50
	Contract (Grand Totals:		\$895,596.00		\$1,086,557.00		1,154,581.50





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Letting	9: 04220506	May 06, 2022	Cal	l Order: 009		Contract:	E4V55	
	No / Item ID Alter Description	nate Quantity Units	(4) LAMBERT	BROS., INC.				
	icates item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Structures						
	0400 4 8 LASS IV, BULKHEAD	7.600 CY	5,000.00000	38,000.00				
	0415 1 8 RCING STEEL- BULKHE	660.000 EAD LB	5.00000	3,300.00				
	0455 34 2 RESSED CONCRETE PII	1,234.000 LING, 14" LF	490.00000	604,660.00				
	0455 76 ILE CLUSTERS	4.000 EA	850.00000	3,400.00				
	0455133 3 PILING STEEL, F&I PER	560.000 MANENT SF	250.00000	140,000.00				
FENDER	0471 1 2 R SYSTEM,PLASTIC MA R, NON-REINFORCED	8.300 RINE MB	45,000.00000	373,500.00				
NAVIGA ⁻	0510 1 TION LIGHTS- FIXED BI 1 44359415201	(1.000) RIDGE, LS	150,000.00000	150,000.00				
	0001 Structure	s Section Totals:		\$1,312,860.00		'		





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Line No / I		ate Quantity Units	(4) LAMBERT	BROS., INC.				
() indicates	tem is bid as Lump Sເ	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Roadway						
0040 0101 MOBILIZATIO	1 N 44359415201	(1.000) LS	400,000.00000	400,000.00				
0045 0102 MAINTENANO 44359415201	1 E OF TRAFFIC	(127.000) DA (LS)	15,000.00000	15,000.00				
0050 0102 WORK ZONE		105.000 ED	0.35000	36.75				
0055 0102 CHANNELIZIN VP, DRUM, O	G DEVICE- TYPES	350.000 I, II, DI, ED	0.25000	87.50				
0060 0102 PORTABLE C SIGN, TEMPO	HANGEABLE MESS	63.000 SAGE ED	15.00000	945.00				
0065 0102 TYPE III BARI		49.000 ED	0.40000	19.60				
0070 0104 FLOATING TU	11 RBIDITY BARRIER	602.000 LF	55.00000	33,110.00				
	STING STRUCTUR		15,000.00000	15,000.00				



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Line No / Item ID Alter	nate Quantity Units	(4) LAMBERT	BROS., INC.				
() indicates item is bid as Lump S	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0080 0108 2 MONITOR EXISTING STRUCTUI VIBRATION MONITORING 4435		8,200.00000	8,200.00				
0085 0110 2 2 SELECTIVE CLEARING AND GR AREAS WITH TREES TO REMAI	•	44,000.00000	5,280.00				
0090 0110 71 1 BRIDGE FENDER SYSTEM, REN DISPOSAL	237.000 MOVAL & LF	150.00000	35,550.00				
0095 0570 1 1 PERFORMANCE TURF	422.000 SY	15.00000	6,330.00				
0100 0999 25 INITIAL CONTINGENCY AMOUN NOT BID 44359415201	(1.000) IT, DO LS	50,000.00000	50,000.00				
0002 Roadwa	y Section Totals:		\$569,558.85		l		

Contract Grand Totals:

\$1,882,418.85



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