



Vendor Ranking

Letting: 08190514 May 14, 2019 02:30 PM **Call Order:** 002 **Contract:** E8R85
District: Turnpike **Counties:** BROWARD, MIAMI-DADE, **Fed Aid No:** N/A
Contract Time: 200 CALENDAR DAYS PALM BEACH, TURNPIKE **Project(s):** 19077415298 (*)
Contract Desc: BARRIER WALL MARKER INSTALLATION - ZONE 1

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$110,324.25	100.00% Intent to AWARD
2	ACME BARRICADES, L.C.	Responsive	Non-Winning Bid	\$146,500.00	132.79%
3	CONCRETE SERVICES, LLC	Responsive	Non-Winning Bid	\$148,175.00	134.31%
4	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$149,900.00	135.87%

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: MAY 28, 2019 AT 4:00 PM



Tabulation of Bids

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Contract Time: 200 CALENDAR DAYS **Project(s):** 19077415298 (*)
Contract Descr: BARRIER WALL MARKER INSTALLATION - ZONE 1

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to install and/or replace barrier wall markers at various locations the Homestead Extension of Florida's Turnpike (SR 821), Milepost (MP) 0.0 to 46.5, Florida's Turnpike (SR91), MP 0.0X to 100.0 and Sawgrass Expressway (SR869), MP 0.0 to 22.5, including ramps, feeder, and connector roads and glare screen at the Lantana Toll Plaza MP 89.5.

Prior to beginning work under this Contract, the Contractor shall submit to the Engineer for approval, two copies of the Contractor's proposed plan and methods for performing the work, including a listing of equipment and personnel anticipated for use.

The Contractor shall perform all work during day hours in accordance with the Turnpike Lane Closure Policy.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific needs.

Use products listed on the Department's Approved Product List (APL).

No U-turns shall be permitted as a condition of this Contract, except at Service Plazas.

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

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) ACME BARRICADES, L.C.		(3) CONCRETE SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MAINTENANCE SUPPORT SERVICES (MH)								
0005 0101 1 MOBILIZATION		(1.000) LS	7,700.00000	7,700.00	3,000.00000	3,000.00	40,000.00000	40,000.00
0010 0102 14 TRAFFIC CONTROL OFFICER		125.000 HR	0.01000	1.25	60.00000	7,500.00	55.00000	6,875.00
0015 0102 94 1 TEMPORARY GLARE SCREEN, F&I, WALL MATERIAL-CONCRETE		1,100.000 LF	39.61000	43,571.00	20.00000	22,000.00	23.00000	25,300.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MAINTENANCE SUPPORT SERVICES (MH)								
0020 E521 1 1 DELINEATOR FOR CONCRETE BARRIER WALL- REPLACE ON EXISTING BARRIER		7,600.000 EA	7.77000	59,052.00	15.00000	114,000.00	10.00000	76,000.00
0001 MAINTENANCE SUPPORT SERVICES (MH) Section Totals:				\$110,324.25		\$146,500.00		\$148,175.00

Contract Grand Totals:

\$110,324.25

\$146,500.00

148,175.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JONES BENITEZ CORPORATION					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MAINTENANCE SUPPORT SERVICES (MH)								
0005 0101 1 MOBILIZATION		(1.000) LS	15,000.00000	15,000.00				
0010 0102 14 TRAFFIC CONTROL OFFICER		125.000 HR	30.00000	3,750.00				
0015 0102 94 1 TEMPORARY GLARE SCREEN, F&I, WALL MATERIAL-CONCRETE		1,100.000 LF	60.50000	66,550.00				
0020 E521 1 1 DELINEATOR FOR CONCRETE BARRIER WALL- REPLACE ON EXISTING BARRIER		7,600.000 EA	8.50000	64,600.00				
0001 MAINTENANCE SUPPORT SERVICES (MH) Section Totals:				\$149,900.00				
Contract Grand Totals:				\$149,900.00				



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