

**Vendor Ranking** 

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E8S94

Contract:

**Letting:** 08201215 December 15, 2020 02:30 **Call Order**: 002

PM

District: Turnpike Counties: MARTIN, PALM BEACH, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS ST LUCIE, TURNPIKE Project(s): 19077445211 (\*)

Contract Desc: CLEARING & GRUBBING - MP 100 TO MP 200

Ranl	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GOMEZ & SON FENCE CORP.	Responsive	Winning bid	\$296,230.00	100.00% intent
2	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$387,400.00	130.78%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$404,302.05	136.48%
4	CATES TRACTOR SERVICE LLC	Responsive	Non-Winning Bid	\$413,578.00	139.61%
5	SFM LANDSCAPE SERVICES, LLC	Responsive	Non-Winning Bid	\$475,301.00	160.45%
6	KNIGHT PROPERTY MANAGEMENT SERVICE, INC.	Responsive	Non-Winning Bid	\$479,475.00	161.86%
7	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$487,235.00	164.48%
8	ENVIRONMENTAL LAND DEVELOPMENT	Responsive	Non-Winning Bid	\$495,859.00	167.39%
9	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$582,375.00	196.60%
10	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$668,550.00	225.69%

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: JANUARY 12, 2021 4:00 PM



#### **Tabulation of Bids**

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Contract Time: 365 CALENDAR DAYS ST LUCIE, TURNPIKE Project(s): 19077445211 (\*)

Contract Descr: CLEARING & GRUBBING - MP 100 TO MP 200

The work specified in this contract consists of providing all labor, materials, equipment, and incidentals to perform 17.0 acres of clearing and grubbing and 9.0 acres of selective clearing and grubbing (remove and dispose nuisance species, trim, protect, and leave standing desirable trees, and the disposal of all vegetation and debris resulting from this process), fencing, seed and mulch, and sodding at various locations on the Florida's Turnpike (SR 91), MP 100.0 to 200.0.

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. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item.

For this Contract some sites are 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.

The pay item for mobilization is described as follows: A Location is defined as item/items of work authorized by a single work order for work to be accomplished within a 5-mile length of highway. Due to site conditions, all sites may not be readily accessible by heavy equipment, and ground crews may be necessary to complete work

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	Alternate	Quantity Units	(1) GOMEZ & COF		(2) T & M LA SERVIC		` '	ANAGEMENT & G OF FLORIDA
( ) indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	LC Ext Amount
SECTION:	0001 (M	AINTENANC	E SUPPORT SER	VICES (MH				
0005 0110 2 2		9.000	6,000.00000	54,000.00	7,100.00000	63,900.00	5,661.00000	50,949.00
SELECTIVE CLEARING AREAS WITH TREES T		G, AC						

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# **Tabulation of Bids**

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Letting	<b>g</b> : 0	8201215	December 15,	2020 <b>Cal</b>	l Order: 002		Contract:	E8S94	
	No / Item ID Description	Alternat	e Quantity Units	(1) GOMEZ & COF		(2) T & M LA SERVIO		CONSULTING	ANAGEMENT & OF FLORIDA
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	LC Ext Amount
	SECTION:	0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
0010 FENCIN	0550 10220 NG, TYPE B, 5	5.1-6.0', STAND	8,000.000 PARD LF	12.25000	98,000.00	12.00000	96,000.00	18.60000	148,800.00
0015 MOBILIZ	E101 1 1 ZATION		5.000 LO	6,500.00000	32,500.00	4,000.00000	20,000.00	0.01000	0.05
0020 CLEARI	E110 2 ING & GRUBE	BING	17.000 AC	4,500.00000	76,500.00	7,100.00000	120,700.00	9,160.00000	155,720.00
0025 SEED &	E570 2 MULCH		9,700.000 SY	1.90000	18,430.00	4.00000	38,800.00	0.89000	8,633.00
0030 SODDIN	E575 1 NG		12,000.000 SY	1.40000	16,800.00	4.00000	48,000.00	3.35000	40,200.00
0001 M		E SUPPORT S RVICES (MH)	Section Totals:		\$296,230.00 <sup>'</sup>		\$387,400.00 <sup>'</sup>		\$404,302.05

Contract Grand Totals:	\$296,230.00	\$387,400.00	404,302.05



# **Tabulation of Bids**

rapulation of bids

	December 15,	2020 <b>Cal</b>	<b>I Order:</b> 002		Contract:	E8S94	
Letting: 082012151 Line No / Item ID Alternat Item Description	e Quantity Units	(4) CATES TRAC		(5) SFM LAI SERVICE			PROPERTY SERVICE, INC.
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH		7		
0005 0110 2 2 SELECTIVE CLEARING AND GRUE AREAS WITH TREES TO REMAIN	9.000 BBING, AC	6,500.00000	58,500.00	7,750.00000	69,750.00	8,500.00000	76,500.00
0010 0550 10220 FENCING, TYPE B, 5.1-6.0', STAND	8,000.000 DARD LF	19.04000	152,320.00	25.00000	200,000.00	24.50000	196,000.00
0015 E101 1 1 MOBILIZATION	5.000 LO	4,000.00000	20,000.00	4,375.00000	21,875.00	9,500.00000	47,500.00
0020 E110 2 CLEARING & GRUBBING	17.000 AC	8,500.00000	144,500.00	8,250.00000	140,250.00	5,000.00000	85,000.00
0025 E570 2 SEED & MULCH	9,700.000 SY	0.74000	7,178.00	0.58000	5,626.00	1.95000	18,915.00
0030 E575 1 SODDING	12,000.000 SY	2.59000	31,080.00	3.15000	37,800.00	4.63000	55,560.00
0001 MAINTENANCE SUPPORT S SERVICES (MH)	Section Totals:		\$413,578.00 <sup>°</sup>		\$475,301.00 <sup>°</sup>		\$479,475.00
Contract G	rand Totals:		\$413,578.00		\$475,301.00		479,475.00

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# **Tabulation of Bids**

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	December 15,	2020 <b>Ca</b> l	II Order: 002		Contract:	E8S94	
Letting: 082012151 Line No / Item ID Alterna Item Description	te Quantity Units	(7) SUPERIOR L & LAW		(8) ENVIRONM DEVELO		(9) WEEKLE PAVIN	
( ) indicates item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
0005 0110 2 2 SELECTIVE CLEARING AND GRU AREAS WITH TREES TO REMAIN	9.000 BBING, AC	6,000.00000	54,000.00	5,999.00000	53,991.00	10,000.00000	90,000.00
0010 0550 10220 FENCING, TYPE B, 5.1-6.0', STAN	8,000.000 DARD LF	24.00000	192,000.00	30.00000	240,000.00	19.00000	152,000.00
0015 E101 1 1 MOBILIZATION	5.000 LO	2,500.00000	12,500.00	2,500.00000	12,500.00	6,000.00000	30,000.00
0020 E110 2 CLEARING & GRUBBING	17.000 AC	6,500.00000	110,500.00	7,999.00000	135,983.00	15,000.00000	255,000.00
0025 E570 2 SEED & MULCH	9,700.000 SY	5.15000	49,955.00	1.05000	10,185.00	1.75000	16,975.00
0030 E575 1 SODDING	12,000.000 SY	5.69000	68,280.00	3.60000	43,200.00	3.20000	38,400.00
0001 MAINTENANCE SUPPORT Section Totals: \$487,235.00 \$495,859.00 \$582,375.0 SERVICES (MH)							
Contract (	Grand Totals:		\$487,235.00		\$495,859.00		582,375.00

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**Tabulation of Bids** 

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	December 15,	2020 <b>Cal</b>	l Order: 002		Contract:	E8S94	
Letting: 082012151 Line No / Item ID Alterna Item Description	te Quantity Units	(10) ARAZOZA CORPOR					
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
0005 0110 2 2 SELECTIVE CLEARING AND GRUI AREAS WITH TREES TO REMAIN	9.000 BBING, AC	9,000.00000	81,000.00				
0010 0550 10220 FENCING, TYPE B, 5.1-6.0', STANI	8,000.000 DARD LF	24.00000	192,000.00				
0015 E101 1 1 MOBILIZATION	5.000 LO	10,000.00000	50,000.00				
0020 E110 2 CLEARING & GRUBBING	17.000 AC	17,000.00000	289,000.00				
0025 E570 2 SEED & MULCH	9,700.000 SY	1.50000	14,550.00				
0030 E575 1 SODDING	12,000.000 SY	3.50000	42,000.00				
0001 MAINTENANCE SUPPORT Section Totals: \$668,550.00 SERVICES (MH)							
Contract C	Grand Totals:		\$668,550.00				



**Tabulation of Bids** 

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December 15, 2020

Call Order: 002

Contract:

E8S94

Letting: 08201215**1** 

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