

06/22/2020

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Vendor Ranking

 Letting:
 08200609
 June 09, 2020 02:30 PM
 Call Order: 010
 Contract: Z8087

 District:
 Turnpike
 Counties: INDIAN RIVER, MARTIN, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

OKEECHOBEE,

Project(s): 4436113E203 (*)

Contract Desc: PRE-EVENT SIGN REPAIR - MP 100 TO 200

OSCEOLA, PALM BEACH, ST LUCIE, TURNPIKE

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	COMPLETE HIGHWAY IDENTITY, INC.	Responsive	Winning bid	\$199,875.00	100.00% Inte	ent to AWARD

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: JUNE 23, 2020 AT 4:00 PM





Tabulation of Bids

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Letting:08200609June 09, 2020Call Order:010Contract:Z8087District:TurnpikeCounties:INDIAN RIVER, MARTIN,Fed Aid No:N/A

Contract Time: 365 CALENDAR DAYS

OKEECHOBEE,

Project(s): 4436113E203 (*)

Contract Descr: PRE-EVENT SIGN REPAIR - MP 100 TO 200

OSCEOLA, PALM BEACH, ST LUCIE,

The purpose of this Contract is to provide Sign Repair and Replacement Operations purpose a Governor's and/or President's Declaration of a State Emergency. This Contract will be a regional contract that includes counties within District D-8/Florida's Turnpike.

1. NO Pre-Bid Conference will be held for this project.

- 2. Award is contingent upon legislative budget approval and availability of funds.
- 3. Awarded Contractor must execute documents within 10 days.
- 4. General Liability, Auto and Worker's Compensation Insurance required.
- 5. FHWA 1273 / Davis-Bacon Wage Rates
- 6. 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 \$500,000.00. The performance bond will be required within five days after commencement of any services.

CONTRACTOR EXPERIENCE DOCUMENTATION: Expertise and Experience is required in the performance of Overhead Signs. The Experience in Overhead Signs form (850-070-03) must be filled out and submitted with the bid to be reviewed by the Department. If a Contractor is presently prequalified with the Department in overhead signs, it is not necessary to submit the form.

Line No / Item ID Alternate Item Description	Quantity Units	(1) COMPLET IDENTIT					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(ER-OTHER HU	JRRICANE/STOR	M COSTS (MH				
0005 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	5.000 AS	375.00000	1,875.00				
0010 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	5.000 AS	1,350.00000	6,750.00				
0015 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	2.000 AS	1,450.00000	2,900.00				



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Florida Department of Transportation



Tabulation of Bids

Letting:	: 0820	00609	June 09, 2020	Cal	l Order: 010		Contract:	Z8087	
	No / Item ID Description	Alternate	Quantity Units	(1) COMPLET IDENTIT					
() indic	cates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	001	(ER-OTHER HU	JRRICANE/STORM	M COSTS (MH				
	0700 1 14 POST SIGN, F& 31+ SF	I GROUND	1.000 AS	1,550.00000	1,550.00				
SINGLE F	0700 1 21 POST SIGN, F& INDEX 11871/70		1.000 AS O 12	2,150.00000	2,150.00				
SINGLE F	0700 1 22 POST SIGN, F& INDEX 11871/70		1.000 AS 0 SF	2,950.00000	2,950.00				
SINGLE F	0700 1 31 POST SIGN, F& INDEX 11870/70		1.000 AS O 12	2,250.00000	2,250.00				
SINGLE F	0700 1 32 POST SIGN, F& INDEX 11870/70		1.000 AS 0 SF	3,050.00000	3,050.00				
	0700 1 80 POST SIGN, RE	PAIR	5.000 AS	375.00000	1,875.00				
SINGLE F	0700 187 POST SIGN, RE SE EXISTING S		5.000 ACE AS	400.00000	2,000.00				
MULTI- P	0700 2 11 POST SIGN, F&I UP TO 12 SF	GROUND	2.000 AS	3,550.00000	7,100.00				





Tabulation of Bids

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Letting:	08	200609	June 09, 2020	Cal	II Order: 010		Contract:	Z8087	
	lo / Item ID Description	Alternate	Quantity Units	(1) COMPLET IDENTIT					
() indica	ates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ER-OTHER HU	JRRICANE/STORI	M COSTS (MH		_		
	0700 2 12 OST SIGN, Fo 12-20 SF	&I GROUND	5.000 AS	4,750.00000	23,750.00				
	0700 2 13 OST SIGN, Fo 21-30 SF	&I GROUND	2.000 AS	5,250.00000	10,500.00				
	0700 2 14 OST SIGN, Fo 31-50 SF	&I GROUND	1.000 AS	6,350.00000	6,350.00				
MULTI- PO	0700 2 15 OST SIGN, Fo 51-100 SF	&I GROUND	1.000 AS	7,050.00000	7,050.00				
MULTI- PO	0700 2 16 OST SIGN, Fo 101-200 SF	&I GROUND	1.000 AS	8,900.00000	8,900.00				
SIGN PAN	0700 3101 NEL, FURNIS MOUNT, UP	H & INSTALL TO 12 SF	5.000 EA	650.00000	3,250.00				
SIGN PAN	0700 3102 NEL, FURNIS MOUNT, 12-	H & INSTALL 20 SF	5.000 EA	950.00000	4,750.00				
SIGN PAN	0700 3103 NEL, FURNIS MOUNT, 21-	H & INSTALL 30 SF	2.000 EA	1,450.00000	2,900.00				
SIGN PAN	0700 3104 NEL, FURNIS MOUNT, 31-	H & INSTALL 50 SF	2.000 EA	2,150.00000	4,300.00				



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Florida Department of Transportation



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Line No / I		te Quantity Units	(1) COMPLET IDENTIT					
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	(ER-OTHER HU	JRRICANE/STOR	M COSTS (MH				
SIGN PANEL,) 3105 , FURNISH & INSTALL DUNT, 51-100 SF	1.000 EA	2,950.00000	2,950.00				
SIGN PANEL,) 3106 , FURNISH & INSTALL DUNT, 101-200 SF	1.000 EA	4,900.00000	4,900.00				
SIGN PANEL,) 3201 , FURNISH & INSTALL MOUNT, UP TO 12 SF		950.00000	950.00				
SIGN PANEL,) 3202 , FURNISH & INSTALL MOUNT, 12-20 SF	1.000 EA	1,250.00000	1,250.00				
SIGN PANEL,) 3203 , FURNISH & INSTALL MOUNT, 21-30 SF	1.000 EA	1,350.00000	1,350.00				
SIGN PANEL,) 3204 , FURNISH & INSTALL MOUNT, 31-50 SF	1.000 EA	1,650.00000	1,650.00				
SIGN PANEL,) 3205 , FURNISH & INSTALL MOUNT, 51-100 SF	1.000 EA	3,050.00000	3,050.00				
SIGN PANEL,) 3206 , FURNISH & INSTALL MOUNT, 101-200 SF	1.000 . EA	4,050.00000	4,050.00				





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Letting:	08200609	June 09, 2020	Cal	Order: 010		Contract:	Z8087	
Line No / I		ite Quantity Units	(1) COMPLET					
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SEC	CTION: 0001	(ER-OTHER HU	JRRICANE/STORM	M COSTS (MH				
SIGN PANEL, SINGLE POS	3301 FURNISH & INSTAL FBRIDGE MOUNT IN 2, UP TO 12 SF		1,750.00000	1,750.00				
SIGN PANEL,	93302 FURNISH & INSTAL ΓBRIDGE MOUNT IN 2, 12-20 SF		2,900.00000	2,900.00				
	3401 INSTALL, UP TO 12	5.000 SF EA	450.00000	2,250.00				
	3402 INSTALL, 12-20 SF	5.000 EA	675.00000	3,375.00				
	3403 INSTALL, 21-30 SF	1.000 EA	750.00000	750.00				
	3404 INSTALL, 31-50 SF	1.000 EA	850.00000	850.00				
	3405 INSTALL, 51-100 SF	1.000 EA	1,250.00000	1,250.00				
	3406 INSTALL, 101-200 S	1.000 F EA	2,350.00000	2,350.00				





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() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EF	R-OTHER HU	JRRICANE/STORM	OSTS (MH				
0185 E700 46 32 REPAIR EXISTING SIGN (MULTI POST)	3.000 AS	4,900.00000	14,700.00				
0190 E700 46 33 REPAIR EXISTING SIGN (OVHD TRUSS	2.000 s) AS	4,900.00000	9,800.00				
0195 E700 46 34 REPAIR EXISTING SIGN (OVHD CANTILEVER)	2.000 AS	3,900.00000	7,800.00				
0200 E700 94 1 BREAKAWAY SIGN SUPPORT FOUNDATION (F&I)	5.000 EA	1,550.00000	7,750.00				
0205 E700 96 1 SIGN SUPPORT REPAIRS (ALUMINUM)	500.000 LB	12.00000	6,000.00				
0210 E700 96 2 SIGN SUPPORT REPAIRS (STEEL)	500.000 LB	24.00000	12,000.00				
0001 ER-OTHER Section	on Totals:		\$199,875.00				

HURRICANE/STORM COSTS

(MH)

Contract Grand Totals:

\$199,875.00



06/22/2020

Tabulation of Bids

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Letting: 08200609

June 09, 2020

Call Order: 010

Contract:

Z8087

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