

06/22/2020

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Vendor Ranking

Letting: 08200609 June 09, 2020 02:30 PM **Call Order:** 015 **Contract:** Z8092-R0

District: Turnpike Counties: BROWARD, MIAMI-DADE, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

TURNPIKE

Project(s): 4436101D202 (*)

Contract Desc: PRE-EVENT CUT & TOSS - MP 0 TO 72 - MIAMI-DADE, BROWARD

| Rank | Vendor | Bid Type | Bid Status | Total Bid | Percent Of Low Bid |
|------|--|------------|-----------------|--------------|-----------------------|
| 1 | COMPLETE HIGHWAY IMPROVEMENT IN | Responsive | Winning bid | \$57,500.00 | 100.00% Inte |
| 2 | SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC | Responsive | Non-Winning Bid | \$62,250.00 | 108.26% |
| 3 | CUSTOM TREE CARE, INC. | Responsive | Non-Winning Bid | \$87,500.00 | 152.17% |
| 4 | HALLEY ENGINEERING CONTRACTORS, INC. | Responsive | Non-Winning Bid | \$92,500.00 | 160.87% |
| 5 | DRC EMERGENCY SERVICES, LLC | Responsive | Non-Winning Bid | \$101,250.00 | 176.09% |
| 6 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | Responsive | Non-Winning Bid | \$119,125.00 | 207.17% |
| 7 | OHL USA INC | Responsive | Non-Winning Bid | \$127,500.00 | 221.74% |
| 8 | RANGER CONSTRUCTION INDUSTRIES, INC. | Responsive | Non-Winning Bid | \$140,000.00 | 243.48% |
| 9 | T.F.R. ENTERPRISES, INC. | Responsive | Non-Winning Bid | \$146,250.00 | 254.35% |
| 10 | SIGNAL TECHNOLOGY AND INSTALLATION CORP. | Responsive | Non-Winning Bid | \$190,000.00 | 330.43% |
| 11 | JVA ENGINEERING CONTRACTOR, INC | Responsive | Non-Winning Bid | \$502,500.00 | 873.91% |

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



FDOT

Florida Department of Transportation

Tabulation of Bids

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Letting: 08200609 June 09, 2020 **Call Order:** 015 **Contract:** Z8092-R0

District: Turnpike Counties: BROWARD, MIAMI- Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

DADE, TURNPIKE

Project(s): 4436101D202 (*)

Contract Descr: PRE-EVENT CUT & TOSS - MP 0 TO 72 - MIAMI-DADE, BROWARD

The purpose of this Contract is to provide Cut and Toss Operations pursuant to a Governor's and/or Presidential Declaration of a State Emergency. This Contract includes Miami-Dade & Broward 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 \$1,000,000.00. The performance bond will be required within five days after commencement of any services.

| 001 11000. | | | | | | | | |
|--|--------------------------------|-------------------|------------------------|-------------|------------------------|------------------------|---------------|----------------|
| Line No / Item ID Item Description | Alternate | Quantity Units | (1) COMPLET IMPROVE | | (2) SOUTHEAS GUARD | RAIL & | (3) CUSTOM TI | REE CARE, INC. |
| () indicates item is bid a | s Lump Sum | • · · · · · | Unit Price | Ext Amount | ATTENUAT Unit Price | ORS, LLC Ext Amount | Unit Price | Ext Amount |
| SECTION: 0 | 0001 (E | ER-OTHER HU | JRRICANE/STORM | M COSTS (MH | | | | |
| 0005 0129 1 1 | | 1.000 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| NATURAL DISASTER /P CONTRACTS, CREW PF POSITIONING: DO NOT | RE- | ED | | | | | | |
| 0010 0129 1 2 | | 250.000 | 220.00000 | 55,000.00 | 239.00000 | 59,750.00 | 340.00000 | 85,000.00 |
| NATURAL DISASTER /P CONTRACTS, CUT AND | | HR | | | | | | |
| 0001 EI HURRICANE/STORI | R-OTHER Sec M COSTS (MH) | tion Totals: | | \$57,500.00 | | \$62,250.00 | | \$87,500.00 |

| Contract Grand Totals: | \$57,500.00 | \$62,250.00 | 87,500.00 |
|------------------------|-------------|-------------|-----------|
| Contract Grand Totals: | \$57,500.00 | \$62,250.00 | 87,50 |





Tabulation of Bids

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| Letting: | 08200609 | June 09, 2020 | Cal | l Order: 015 | | Contract: | Z8092-R0 | |
|-------------------------|---|----------------------|---|--------------------------|------------------------------------|---------------------------|--|--------------|
| Line No / | | te Quantity Units | (4) HALLEY ENGINEERING CONTRACTORS, INC. | | (5) DRC EMERGENCY SERVICES, LLC | | (6) SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | |
| () indicates | s item is bid as Lump Sum | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SE | CTION: 0001 | (ER-OTHER HU | JRRICANE/STORM | M COSTS (MH | | | | |
| NATURAL DI CONTRACTS | 9 1 1 SASTER /PRE EVENT S, CREW PRE- G: DO NOT BID | 1.000 ED | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| NATURAL DI | 9 1 2 SASTER /PRE EVENT S, CUT AND TOSS | 250.000 HR | 360.00000 | 90,000.00 | 395.00000 | 98,750.00 | 466.50000 | 116,625.00 |
| HURRICA | 0001 ER-OTHER S ANE/STORM COSTS (MH) | ection Totals: | | \$92,500.00 [°] | | \$101,250.00 [°] | | \$119,125.00 |
| | Contract G | rand Totals: | | \$92,500.00 | | \$101,250.00 | | 119,125.00 |





Tabulation of Bids

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| Letting | g: 082 | . 00609 | June 09, 2020 | Call | Order: 015 | | Contract: | Z8092-R0 | |
|---------|--|-------------|----------------|----------------|---------------------------|--------------------------|---------------------------|----------------|----------------|
| | No / Item ID Description | Alternate | Quantity Units | (7) OHL U | SA INC | (8) RANGER CO INDUSTR | | (9) T.F.R. ENT | ERPRISES, INC. |
| () ind | dicates item is bid a | as Lump Sum | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| | SECTION: (| 0001 | (ER-OTHER HU | JRRICANE/STORM | I COSTS (MH | | | | |
| CONTR | 0129 1 1 AL DISASTER /F RACTS, CREW P ONING: DO NOT | RE- | 1.000 ED | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| _ | 0129 1 2 AL DISASTER /F RACTS, CUT AND | | 250.000 HR | 500.00000 | 125,000.00 | 550.00000 | 137,500.00 | 575.00000 | 143,750.00 |
| HUF | 0001 E RRICANE/STOR | | ection Totals: | | \$127,500.00 [°] | | \$140,000.00 [°] | | \$146,250.00 |
| | (| Contract Gr | and Totals: | | \$127,500.00 | | \$140,000.00 | | 146,250.00 |





Tabulation of Bids

Page 4 of 5

| Letting: | : 08200609 | June 09, 2020 | Cal | I Order: 015 | | Contract: | Z8092-R0 | |
|---|--|---|----------------|---|-------------|--------------|------------|------------|
| Line No / Item ID Alternate Quantity Item Description Units | | (10) SIGNAL TECHNOLOGY AND INSTALLATION CORP. | | (11) JVA ENGINEERING CONTRACTOR, INC | | | | |
| () indic | cates item is bid as Lump Sun | m | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| | SECTION: 0001 | (ER-OTHER HU | JRRICANE/STORI | M COSTS (MH | | | | |
| 0005 | 0129 1 1 | 1.000 | 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 | 250.000 | 750.00000 | 187,500.00 | 2,000.00000 | 500,000.00 | | |
| _ | L DISASTER /PRE EVEN ⁻ CTS, CUT AND TOSS | T HR | | | | | | |
| HURF | 0001 ER-OTHER RICANE/STORM COSTS (MH) | Section Totals: | | \$190,000.00 | | \$502,500.00 | | |
| | Contract (| Grand Totals: | | \$190,000.00 | | \$502,500.00 | | |



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