

06/22/2020

Page 1 of 1

Vendor Ranking

Letting: 08200609 June 09, 2020 02:30 PM **Call Order:** 016 **Contract:** Z8093-R0

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

Contract Time: 365 CALENDAR DAYS BEACH, TURNPIKE Project(s): 4436102D202 (*)

Contract Desc: PRE-EVENT CUT & TOSS - MP 72 TO 100 - BROWARD, PALM BEACH

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% Intent to A
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%

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

Page 1 of 4

Letting: 08200609 June 09, 2020 **Call Order:** 016 **Contract:** Z8093-R0

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

Contract Time: 365 CALENDAR DAYS

BEACH, TURNPIKE

Project(s): 4436102D202 (*)

Contract Descr: PRE-EVENT CUT & TOSS - MP 72 TO 100 - BROWARD, PALM BEACH

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 Broward & Palm Beach 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: 0001 (ER-OTHER HURRICANE/STORM 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	87,500.0





Tabulation of Bids

Page 2 of 4

Lettin	g : 0820060	09 Ju	ne 09, 2020	Cal	Order: 016		Contract:	Z8093-R0		
	No / Item ID A	Alternate	Quantity Units	(4) HALLEY EN CONTRACT		(5) DRC EM SERVICE			LANDSCAPING ERVICE, INC.	
() in	dicates item is bid as Lur	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION: 0001 (ER-OTHER HURRICANE/STORM COSTS (MH									
CONTR	0129 1 1 AL DISASTER /PRE E RACTS, CREW PRE- ONING: DO NOT BID		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 /PRE E RACTS, CUT AND TO		250.000 HR	360.00000	90,000.00	395.00000	98,750.00	466.50000	116,625.00	
HUI	0001 ER-OT RRICANE/STORM CO		tion Totals:		\$92,500.00 [°]		\$101,250.00		\$119,125.00	
	Cont	ract Grar	nd Totals:		\$92,500.00		\$101,250.00		119,125.00	





Tabulation of Bids

Page 3 of 4

Letting	: 08200609	June 09, 2020	Cal	l Order: 016		Contract:	Z8093-R0	
	No / Item ID Alternat	e Quantity Units	(7) OHL USA INC		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) T.F.R. ENTERPRISES, INC.	
() indi	cates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ER-OTHER HURRICANE/STORM COSTS (MH								
NATURA CONTRA	0129 1 1 L DISASTER /PRE EVENT .CTS, CREW PRE- NING: DO NOT BID	1.000 ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
NATURA	0129 1 2 L DISASTER /PRE EVENT .CTS, CUT AND TOSS	250.000 HR	500.00000	125,000.00	550.00000	137,500.00	575.00000	143,750.00
HUR	0001 ER-OTHER S RICANE/STORM COSTS (MH)	Section Totals:		\$127,500.00 [°]		\$140,000.00 [°]		\$146,250.00
	Contract G	rand Totals:		\$127,500.00		\$140,000.00		146,250.00



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Page 4 of 4

Z8093-R0

Letting: 08200609 June 09, 2020 **Call Order:** 016 **Contract:**

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