

11/30/2020

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**Vendor Ranking** 

Contract: E8S80-R0

08201117 Letting:

November 17, 2020 02:30 PM

Call Order: 002

Turnpike District:

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

Contract Time: 365 CALENDAR DAYS

PALM BEACH, TURNPIKE Project(s): 44777317201 (\*)

Contract Desc: PAVED SHOULDER REPAIR - ZONE 1

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$396,300.00	100.00% Int	tent to AWAR
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$476,184.40	120.16%	
3	HARDRIVES OF DELRAY, INC.	Responsive	Non-Winning Bid	\$501,375.00	126.51%	
4	FLORIDA BLACKTOP, INC.	Responsive	Non-Winning Bid	\$587,816.00	148.33%	
5	GENERAL ASPHALT CO., INC.	Responsive	Non-Winning Bid	\$588,970.00	148.62%	
6	ASPHALT GROUP, INC.	Responsive	Non-Winning Bid	\$599,800.00	151.35%	
7	MUNICIPAL CONTRACTORS, INC	Responsive	Non-Winning Bid	\$726,775.00	183.39%	
8	OHL USA INC	Responsive	Non-Winning Bid	\$1,026,775.00	259.09%	

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: DECEMBER 15, 2020 AT 4:00 PM





#### **Tabulation of Bids**

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**Letting:** 08201117 November 17, 2020 **Call Order:** 002 **Contract:** E8S80-R0

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

Contract Time: 365 CALENDAR DAYS

DADE, PALM BEACH, Project(s): 44777317201 (\*)

Contract Descr: PAVED SHOULDER REPAIR - ZONE 1

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to repair and/or restore paved shoulders at various locations on the Homestead Extension of Florida's Turnpike, Milepost (MP) 0.0 to 46.5, Florida's Turnpike, MP 0.0X to 100.0, and Sawgrass Expressway, MP 0.0 to 22.5.

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 and night hours in accordance with the Turnpike Lane Closure Policy.

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

Night work shall be performed between the hours of 9:00 PM to 5:00 AM, Monday through Thursday.

Mobilization item shall be full compensation for mobilization/demobilization per Location, for a routine response authorized by a work order. A Location is defined as item/items of work authorized by a single work order for work to be accomplished within a two (2)-mile length of highway.

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

CONTRACTOR EXPERIENCE DOCUMENTATION: Expertise and Experience is required in the performance of Asphalt Paving. The Experience in Asphalt Paving Form (850-070-01) 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 asphalt paving, it is not necessary to submit the form.

Line No / Item ID Alternate Item Description	Quantity Units	(1) WEEKLE' PAVING		(2) ROGAR MAI		• •	S OF DELRAY,
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (	MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	н			
0005 0120 6 EMBANKMENT	200.000 CY	38.00000	7,600.00	28.61000	5,722.00	125.00000	25,000.00
0010 0327 70 5 MILLING EXIST ASPH PAVT, 2" AVG DEPTH	7,800.000 SY	10.00000	78,000.00	1.00000	7,800.00	6.50000	50,700.00





## **Tabulation of Bids**

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Letting:	08201117	November 17,	2020 <b>Ca</b> l	II Order: 002		Contract:	E8S80-R0	
	o / Item ID Altern	ate Quantity Units	(1) WEEKLE' PAVING		(2) ROGAR MAI CONSULTING	OF FLORIDA		S OF DELRAY, NC.
() indica	ates item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	Н			
ASPHALT	0337 7 81 CONCRETE FRICTION TRAFFIC B, FC-12.5, PC		190.00000	166,250.00	491.61000	430,158.75	250.00000	218,750.00
0020 E MOBILIZA	E101 1 1 TION	20.000 LO	1,500.00000	30,000.00	0.01000	0.20	5,500.00000	110,000.00
MAINTEN	E102 1 2 ANCE OF TRAFFIC (SIT CONTRACTS)	45.000 E DA	2,000.00000	90,000.00	0.01000	0.45	1,500.00000	67,500.00
0030 E SODDING	E575 1	500.000 SY	6.00000	3,000.00	19.61000	9,805.00	4.25000	2,125.00
0035 E	577 70	7,800.000	2.75000	21,450.00	2.91000	22,698.00	3.50000	27,300.00
SHOULDE	R REWORK	SY						
-	0001 MISCELLANEOUS E MAINTENANCE (MH)	Section Totals:		\$396,300.00		\$476,184.40		\$501,375.00
	Contract	Grand Totals:		\$396,300.00		\$476,184.40		501,375.00





## **Tabulation of Bids**

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Letting	<b>g:</b> 082	201117 N	November 17,	2020 <b>Ca</b> l	l Order: 002		Contract:	E8S80-R0	
	No / Item ID Description	Alternate	Quantity Units	(4) FLORIDA BL	ACKTOP, INC.	(5) GENERAL A		(6) ASPHALT	GROUP, INC.
( ) ind	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	Н			
0005 EMBAN	0120 6 IKMENT		200.000 CY	42.33000	8,466.00	200.00000	40,000.00	150.00000	30,000.00
0010 MILLING DEPTH	0327 70 5 G EXIST ASPH	PAVT, 2" AVG	7,800.000 SY	13.00000	101,400.00	14.55000	113,490.00	11.00000	85,800.00
_	0337 781 LT CONCRETE SE,TRAFFIC B, F		875.000 TN 6-22	274.00000	239,750.00	285.00000	249,375.00	250.00000	218,750.00
0020 MOBILI	E101 1 1 ZATION		20.000 LO	6,653.00000	133,060.00	2,500.00000	50,000.00	7,500.00000	150,000.00
	E102 1 2 ENANCE OF TR FIC CONTRACT		45.000 DA	1,743.00000	78,435.00	750.00000	33,750.00	1,250.00000	56,250.00
0030 SODDIN	E575 1 NG		500.000 SY	22.21000	11,105.00	4.25000	2,125.00	40.00000	20,000.00
0035 SHOUL	E577 70 DER REWORK		7,800.000 SY	2.00000	15,600.00	12.85000	100,230.00	5.00000	39,000.00
ROUT	0001 MISCEL INE MAINTENA		ection Totals:	I	\$587,816.00		\$588,970.00		\$599,800.00



11/30/2020

## **Tabulation of Bids**

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Letting:	08201117	November 17,	2020 <b>C</b>	Call Order: 002		Contract:	E8S80-R0	
Line No / Item Item Descripti		e Quantity Units	(4) FLORIDA	BLACKTOP, INC.	• •	ASPHALT CO., NC.	(6) ASPHAI	_T GROUP, INC.
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract G	rand Totals:		\$587,816.00		\$588,970.00		599,800.00



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# Florida Department of Transportation



## **Tabulation of Bids**

Letting	<b>j:</b> 0820	1117 N	ovember 17,	2020 <b>Cal</b>	l Order: 002		Contract:	E8S80-R0	
	No / Item ID Description	Alternate	Quantity Units	(7) MUN CONTRACT		(8) OHL U	JSA INC		
() indi	icates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	001 (	MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	Н			
0005 EMBANK	0120 6 KMENT		200.000 CY	100.00000	20,000.00	70.00000	14,000.00		
	0327 70 5 EXIST ASPH PA	AVT, 2" AVG	7,800.000 SY	25.00000	195,000.00	13.50000	105,300.00		
ASPHAL	0337 781 T CONCRETE FI E,TRAFFIC B, FC		875.000 TN -22	245.00000	214,375.00	315.00000	275,625.00		
0020 MOBILIZ	E101 1 1 (ATION		20.000 LO	2,500.00000	50,000.00	16,000.00000	320,000.00		
	E102 1 2 NANCE OF TRAF C CONTRACTS)	FFIC (SITE	45.000 DA	4,000.00000	180,000.00	2,000.00000	90,000.00		
0030 SODDIN	E575 1 G		500.000 SY	10.00000	5,000.00	22.50000	11,250.00		
0035 SHOULD	E577 70 DER REWORK		7,800.000 SY	8.00000	62,400.00	27.00000	210,600.00		
ROUTI	0001 MISCELLA NE MAINTENAN		ction Totals:		\$726,775.00		\$1,026,775.00		



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## **Tabulation of Bids**

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Letting:	08201117 N	November 17,	2020 <b>C</b>	all Order: 002		Contract:	E8S80-R0	
		Quantity Units	(7) MUNICIPAL CONTRACTORS, INC		(8) OHL USA INC			
() indicates item	( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract Gra	and Totals:		\$726,775.00		\$1,026,775.00		



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#### **Tabulation of Bids**

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**Letting:** 08201117

November 17, 2020

Call Order: 002

Contract:

E8S80-R0

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