

09/28/2020

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Vendor Ranking

E8S77 Contract:

08200915 Letting:

September 15, 2020 02:30 PM

Call Order: 005

Turnpike District:

Counties: ORANGE, SEMINOLE,

Fed Aid No: N/A

Contract Time: 180 CALENDAR DAYS

TURNPIKE

Project(s): 19073915233 (*)

Contract Desc: FENCE REHABILITATION

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HORMAC CONSTRUCTION GROUP, INC.	Responsive	Winning bid	\$386,400.00	100.00% In
2	GOMEZ & SON FENCE CORP.	Responsive	Non-Winning Bid	\$436,550.00	112.98%
3	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$475,000.00	122.93%
4	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$560,490.00	145.05%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$596,440.00	154.36%
	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Non Responsive	Non-Winning Bid		

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: SEPTEMBER 29, 2020 AT 4:00 PM





Tabulation of Bids

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Letting:08200915September 15, 2020Call Order:005Contract:E8S77District:TurnpikeCounties:ORANGE, SEMINOLE,Fed Aid No: N/A

Contract Time: 180 CALENDAR DAYS

TURNPIKE

Project(s): 19073915233 (*)

Contract Descr: FENCE REHABILITATION

The work specified in this contract consists of providing all labor, materials, equipment and incidentals required to remove and replace approximately 5,000 linear feet of Type A fence and 29,000 linear feet of Type B fence all associated components, at various locations on the Florida's Turnpike (SR 91), Milepost (MP) 254.0 to 265.0 and the Seminole Expressway (SR 417), MP 44.0 to 52.0.

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 quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific needs.

The Contractor shall perform all work during day 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.

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

Line No / Item ID Item Description	Alternate	Quantity Units	(1) HORMAC CO GROUP		(2) GOMEZ & COF		` '	AWN-FENCE ICE INC
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0550 10110 FENCING, TYPE A, 0.0	-5.0', STANDAR	5,000.000 D LF	10.00000	50,000.00	3.50000	17,500.00	8.00000	40,000.00
0010 0550 10220 FENCING, TYPE B, 5.1	-6.0', STANDAR	29,000.000 D LF	11.60000	336,400.00	14.45000	419,050.00	15.00000	435,000.00
0001 MAINTENANCE SERV	SUPPORT Section (SUPPORT Section)	tion Totals:		\$386,400.00		\$436,550.00		\$475,000.00



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Tabulation of Bids

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Letting:	08200915	September 15,	2020 C a	all Order: 005		Contract:	E8S77	
Line No / Item Item Description		te Quantity Units	\ <i>'</i>	CONSTRUCTION JP, INC.		& SON FENCE ORP.	• •	LAWN-FENCE VICE INC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	Contract G	Frand Totals:		\$386,400.00		\$436,550.00		475,000.00



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Letting:	08200915	September 15,	2020 Ca l	II Order: 005		Contract:	E8S77		
Line No / Ite		te Quantity Units	(4) TURTLE INFRASTRUCTURE		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA				
	em is bid as Lump Sum		PARTNE Unit Price	RS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SEC	SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0550 FENCING, TYP	10110 PE A, 0.0-5.0', STANE	5,000.000 DARD LF	9.67000	48,350.00	10.48000	52,400.00			
0010 0550 FENCING, TYP	10220 PE B, 5.1-6.0', STANE	29,000.000 DARD LF	17.66000	512,140.00	18.76000	544,040.00			
0001 MAINTE	NANCE SUPPORT S SERVICES (MH)	Section Totals:		\$560,490.00 ¹		\$596,440.00 [°]			
	Contract G	Frand Totals:		\$560,490.00		\$596,440.00			



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