

Vendor Ranking Page 1 of 1

 Letting:
 08211019
 October 19, 2021 02:30 PM
 Call Order: 003
 Contract:
 E8T51

 District:
 Turnpike
 Counties:
 ORANGE, OSCEOLA,
 Fed Aid No: N/A

Contract Time: 120 CALENDAR DAYS

TURNPIKE Project(s): 19077445217 (\*)

Contract Desc: GUARDRAIL END TREATMENT INSTALLATION - SOUTHERN CONNECTOR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Winning bid	\$98,651.00	100.00% Intent	t to AWA
2	FLORIDA ROADWAY GUARDRAIL & SIG	Responsive	Non-Winning Bid	\$99,355.40	100.71%	
3	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$164,361.27	166.61%	
4	GRADING & BUSH HOG SERVICES, INC.	Responsive	Non-Winning Bid	\$187,500.00	190.06%	

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.

AWARD DATE AND TIME: NOVEMBER 2, 2021 4:00 PM



**Tabulation of Bids** Page 1 of 4

Letting:08211019October 19, 2021Call Order:003Contract:E8T51District:TurnpikeCounties:ORANGE, OSCEOLA,Fed Aid No: N/A

Contract Time: 120 CALENDAR DAYS

TURNPIKE

Project(s): 19077445217 (\*)

Contract Descr: GUARDRAIL END TREATMENT INSTALLATION - SOUTHERN CONNECTOR

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to furnish and install thirty-five Guardrail End Treatment with all associated components including the removal of old guardrail end treatment, and miscellaneous asphalt pavement at various locations on the Southern Connector Extension (SR 417), Mile Post (MP) 0.0 to 6.0.

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 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 Alternate Quantity Item Description Units	(1) SOUTHEAST HIGHWAY GUARDRAIL &	(2) FLORIDA ROADWAY GUARDRAIL & SIG	(3) TURTLE INFRASTRUCTURE
( ) indicates item is bid as Lump Sum	ATTENUATORS, LLC Unit Price Ext Amount	Unit Price Ext Amount	PARTNERS, LLC Unit Price Ext Amount
SECTION: 0001 (MAINTENAN	CE SUPPORT SERVICES (MH		
0005 0101 1 (1.000) MOBILIZATION LS	1.00000 1.00	750.00000 750.00	2,537.07000 2,537.07
0010 0339 1 5.000 MISCELLANEOUS ASPHALT PAVEMENT TN	200.00000 1,000.00	121.08000 605.40	500.00000 2,500.00
0015 E536 6423 35.000 GUARDRAIL END TREATMENT-FLARED EA APPROACH TERMINAL, REPLACE, NCHRP 350	2,790.00000 97,650.00	2,800.00000 98,000.00	4,552.12000 159,324.20
0001 MAINTENANCE SUPPORT Section Totals: SERVICES (MH)	\$98,651.00	\$99,355.40	\$164,361.27



## **Tabulation of Bids**

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Letting:	08211019	October 19, 202	21 <b>C</b>	all Order: 003		Contract:	E8T51	
	Line No / Item ID Alternate Item Description		(1) SOUTHEAST HIGHWAY GUARDRAIL &		(2) FLORIDA ROADWAY GUARDRAIL & SIG		(3) TURTLE INFRASTRUCTURE	
•	is bid as Lump Sum	Units	ATTENUA Unit Price	ATORS, LLC Ext Amount	Unit Price	Ext Amount	PARTI Unit Price	NERS, LLC Ext Amount
Contract Grand Totals:				\$98,651.00		\$99,355.40		164,361.27



# Tabulation of Bids

Page 3 of 4

Letting:	08211019	October 19, 202	21 <b>Cal</b>	Order: 003		Contract:	E8T51	
Line No / Item ID Alternate Quantity Item Description Units		(4) GRADING & BUSH HOG SERVICES, INC.						
() indicates iten	n is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0101 1 MOBILIZATION		(1.000) LS	10,000.00000	10,000.00				
0010 0339 1 MISCELLANEOU	S ASPHALT PAVEN	5.000 MENT TN	500.00000	2,500.00				
	423 D TREATMENT-FLA MINAL, REPLACE,	35.000 RED EA	5,000.00000	175,000.00				
0001 MAINTENANCE SUPPORT Section Totals: \$187,500.00 SERVICES (MH)								
	Contract Gr	and Totals:		\$187,500.00				



Tabulation of Bids

Page 4 of 4

**Letting:** 08211019 October 19, 2021 **Call Order:** 003 **Contract:** E8T51

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