

01/25/2022

Vendor Ranking Page 1 of 1

**Letting:** 08220111 January 11, 2022 02:30 PM **Call Order**: 002 **Contract:** E8T59-R0

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

Contract Time: 365 CALENDAR DAYS

PALM BEACH, TURNPIKE Project(s): 40456827205 (\*)

Contract Desc: SIGN STRUCTURE & CONCRETE MAINTENANCE - ZONE 1

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	LEON AMERICA CONSTRUCTION,LLC	Responsive	Winning bid	\$410,005.00	100.00% lr	ntent to AWARD
2	LAMBERT BROS., INC.	Responsive	Non-Winning Bid	\$465,125.00	113.44%	
3	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$566,250.00	138.11%	

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: JANUARY 25, 2022, 4:00 PM





**Tabulation of Bids** Page 1 of 5

**Letting:** 08220111 January 11, 2022 **Call Order:** 002 **Contract:** E8T59-R0

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

Contract Time: 365 CALENDAR DAYS

DADE, PALM BEACH, Project(s): 40456827205 (\*)

Contract Descr: SIGN STRUCTURE & CONCRETE MAINTENANCE - ZONE TURNPIKE

The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to perform maintenance, repair and/or replacement of miscellaneous concrete roadway components, such as but not limited to: concrete roadway pavement, concrete barrier wall, curb and gutter, ditch, grout pads, and reinforced or mechanically stabilized earth walls and other structures, and maintenance of structural components on sign structures and high mast light towers such as bolts, washers, and nuts, bolt assemblies, cleaning and spot painting of sign structures, at various locations on the Homestead Extension 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

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

The Contractor shall perform all work during daylight hours and night time hours and in accordance with the Turnpike Lane Closure Policy.

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

Line No / Item ID Alternate Item Description	Quantity Units	(1) LEON A		(2) LAMBERT	BROS., INC.	(3) P&P CONT	RACTING, INC.
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (M	ISCELLANE	OUS ROUTINE MA	AINTENANCE (M	н			
0005 0102 14 TRAFFIC CONTROL OFFICER	100.000 HR	1.00000	100.00	60.00000	6,000.00	100.00000	10,000.00
0010 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY	35.000 CY	98.00000	3,430.00	100.00000	3,500.00	300.00000	10,500.00
0015 0400 011 CONCRETE CLASS NS, GRAVITY WAL INDEX 400-011	30.000 L CY	478.00000	14,340.00	500.00000	15,000.00	700.00000	21,000.00



**Tabulation of Bids** Page 2 of 5

Letting:	08220111	January 11, 202	22 <b>Ca</b> l	Il Order: 002		Contract:	E8T59-R0	
Line No / Item I		Quantity Units	(1) LEON A		(2) LAMBERT	BROS., INC.	(3) P&P CONT	RACTING, INC.
() indicates item is	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	l: 0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	Н			
0020 0400 1 11 CONCRETE CLASS WALLS		20.000 CY	848.00000	16,960.00	900.00000	18,000.00	1,600.00000	32,000.00
0025 0400 2 4 CONC CLASS II, BI SUPERSTRUCTUR	RIDGE	10.000 CY	440.00000	4,400.00	400.00000	4,000.00	500.00000	5,000.00
0030 0400153 NON SHRINK GRO MISCELLANEOUS- REHAB		250.000 CF	347.00000	86,750.00	375.00000	93,750.00	150.00000	37,500.00
0035 0401 70 1 RESTORE SPALLE		100.000 CF	428.00000	42,800.00	450.00000	45,000.00	300.00000	30,000.00
0040 0415 1 6 REINFORCING STI MISCELLANEOUS	EEL-	750.000 LB	4.00000	3,000.00	5.00000	3,750.00	5.00000	3,750.00
0045 0460 1 13 STRUCTURAL STI NUTS, WASHERS	EEL REHAB- BOL	675.000 TS, LB	68.00000	45,900.00	75.00000	50,625.00	20.00000	13,500.00
0050 0460 1 15 STRUCTURAL STI REHABILITATION,	EEL-	100.000 LB	45.00000	4,500.00	110.00000	11,000.00	20.00000	2,000.00
0055 0520 2 4 CONCRETE CURB	, TYPE D	10.000 LF	18.00000	180.00	50.00000	500.00	200.00000	2,000.00





## **Tabulation of Bids**

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Letting:	08220111	January 11, 20	022 <b>Ca</b>	II Order: 002		Contract:	E8T59-R0	
-	lo / Item ID Alto Description	ernate Quantity Units	(1) LEON CONSTRUC		(2) LAMBERT	BROS., INC.	(3) P&P CONT	RACTING, INC.
() indica	cates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(MISCELLANE	EOUS ROUTINE MA	AINTENANCE (M	Н			
	0561 2 EXISTING STRUCT	900.000 URAL SF	4.00000	3,600.00	15.00000	13,500.00	10.00000	9,000.00
0065 E MOBILIZA	E101 1 1 ATION	40.000 LO	1,875.00000	75,000.00	2,050.00000	82,000.00	8,000.00000	320,000.00
	E101 72 ATION (EMERGENCY SE)	25.000 EA	680.00000	17,000.00	750.00000	18,750.00	1,000.00000	25,000.00
0075 E BOLT TIG	E460 82 SHTENING	200.000 EA	43.00000	8,600.00	50.00000	10,000.00	25.00000	5,000.00
	E521 1 TE BARRIER WALL F	25.000 REPAIR CY	1,347.00000	33,675.00	1,500.00000	37,500.00	500.00000	12,500.00
	E524 1 1 TE DITCH PAVEMEN	10.000 IT REPAIR CY	918.00000	9,180.00	950.00000	9,500.00	500.00000	5,000.00
	E524 2 1 TE SLOPE PAVEMEN	5.000 NT REPAIR CY	918.00000	4,590.00	950.00000	4,750.00	500.00000	2,500.00
	E700 96 1 PPORT REPAIRS (AL	200.000 UMINUM) LB	63.00000	12,600.00	95.00000	19,000.00	50.00000	10,000.00
	E700 96 2 PPORT REPAIRS (ST	200.000 EEL) LB	117.00000	23,400.00	95.00000	19,000.00	50.00000	10,000.00



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	of Bids	

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Line No / Ite		te Quantity Units	(1) LEON AMERICA CONSTRUCTION,LLC		(2) LAMBERT BROS., INC.		(3) P&P CONTRACTING, INC.	
	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

(MISCELLANEOUS ROUTINE MAINTENANCE (MH SECTION: 0001

0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH) \$465,125.00 \$410,005.00 \$566,250.00

Contract Grand Totals:	\$410,005	.00 \$465,125.00	566,250.00
Contract Grand Totals:	\$410,005	.00 \$465,125.00	566,2



01/25/2022

**Tabulation of Bids** 

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**Letting:** 08220111

January 11, 2022

Call Order: 002

Contract:

E8T59-R0

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