

District:

Florida Department of Transportation

11/15/2022

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Vendor Ranking

E8U12-R0 Contract:

08221101 Letting:

November 01, 2022 02:30

Call Order: 002

PM

Turnpike

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

Contract Time: 365 CALENDAR DAYS

PALM BEACH, TURNPIKE Project(s): 19077445224 (*)

Contract Desc: BARRIER WALL/GUARDRAIL DELINEATOR MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLORIDA ROADWAY GUARDRAIL & SIG	Responsive	Winning bid	\$135,765.00	100.00% In
2	ALEXANDER DESIGN + BUILD, LLC	Responsive	Non-Winning Bid	\$141,625.00	104.32%
3	ALL PHASE ENTERPRISE INC	Responsive	Non-Winning Bid	\$148,960.00	109.72%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$180,930.00	133.27%
5	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Non-Winning Bid	\$301,500.00	222.07%
6	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$304,000.00	223.92%
7	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$331,250.00	243.99%
8	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$340,500.00	250.80%

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: NOVEMBER 15, 2022 4:00 PM





Tabulation of Bids

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08221101 Contract: Letting: E8U12-R0 November 01, 2022 Call Order: 002

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

DADE, PALM BEACH, Contract Time: 365 CALENDAR DAYS **Project(s):** 19077445224 (*)

Contract Descr: BARRIER WALL/GUARDRAIL DELINEATOR MAINTENANCE

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to install and/or replace reflectors on the concrete barrier and guardrail at various locations on the Homestead Extension of Florida's Turnpike (SR 821), Milepost (MP) 0.0 to 46.5, Florida's Turnpike (SR91), MP 0.0X to 100.0 and Sawgrass Expressway (SR869), 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 hours in accordance with the Turnpike Lane Closure Policy.

Use products listed on the Department's Approved Product List (APL). Pay item 0705 11 6 only to be used for guardrail delineators.

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 Item Description	Quantity Units	(1) FLORIDA GUARDRA		(2) ALEXANDI BUILD		` '	E ENTERPRISE NC
() indicates 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 (MI	Н			
0005 0705 11 6 DELINEATOR, REPLACE DELINEATO ON EXISTING BARRIER	6,500.000 PR EA	7.19000	46,735.00	10.10000	65,650.00	7.84000	50,960.00
0010 0705 11 10 DELINEATOR, INSTALL ONLY- ITEM FURNISHED BY FDOT	500.000 EA	5.50000	2,750.00	7.95000	3,975.00	7.84000	3,920.00
0015 E521 1 1 DELINEATOR FOR CONCRETE BARRIER WALL- REPLACE ON EXISTING BARRIER	12,000.000 EA	7.19000	86,280.00	6.00000	72,000.00	7.84000	94,080.00



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Tabulation of Bids

Letting: 08221101 November 01, 2022 **Call Order:** 002 **Contract:** E8U12-R0

		5411 514511 60 <u>2</u>			200.210		
Line No / Item ID Alternate Item Description	Quantity Units	, , ,	A ROADWAY RAIL & SIG		DER DESIGN + D, LLC	(3) ALL PHA	SE ENTERPRISE INC
() indicates item is bid as Lump Sum	55	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH

0001 MISCELLANEOUS Section Totals: \$135,765.00 \$141,625.00 \$148,960.00

ROUTINE MAINTENANCE (MH)

Contract Grand Totals:	\$135,765.00	\$141,625.00	148,960.00
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Tabulation of Bids

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Letting:	08221101	November 01,	2022 Cal	l Order: 002		Contract:	E8U12-R0	
Line No / li Item Desci		e Quantity Units	(4) ROGAR MAI	OF FLORIDA	(5) SOUTHEAS GUARD	RAIL &	(6) P&P CONT	RACTING, INC.
	item is bid as Lump Sum		Unit Price	C Ext Amount	ATTENUAT Unit Price	ORS, LLC Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (MI	4			
	11 6 , REPLACE DELINEA BARRIER	6,500.000 TOR EA	5.77000	37,505.00	16.00000	104,000.00	16.00000	104,000.00
	11 10 , INSTALL ONLY- ITE BY FDOT	500.000 M EA	6.77000	3,385.00	11.00000	5,500.00	16.00000	8,000.00
	FOR CONCRETE LL- REPLACE ON	12,000.000 EA	11.67000	140,040.00	16.00000	192,000.00	16.00000	192,000.00
	MISCELLANEOUS S AINTENANCE (MH)	Section Totals:		\$180,930.00 [']		\$301,500.00 [']		\$304,000.00
	Contract G	rand Totals:		\$180,930.00		\$301,500.00		304,000.00





Tabulation of Bids

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Letting: 08221	101 Novemb	er 01, 202	22 Call	Order: 002		Contract:	E8U12-R0	
Line No / Item ID Item Description	Alternate Qua	ntity its	(7) MIDWE		(8) ACME BAR	RICADES LC		
() indicates item is bid as L	_ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000)1 (MISCEI	LANEOU	IS ROUTINE MA	INTENANCE (MF	I			
0005 0705 11 6 DELINEATOR, REPLACE I ON EXISTING BARRIER		0.000 EA	17.50000	113,750.00	18.00000	117,000.00		
0010 0705 11 10 DELINEATOR, INSTALL O FURNISHED BY FDOT		0.000 EA	15.00000	7,500.00	15.00000	7,500.00		
0015 E521 1 1 DELINEATOR FOR CONC BARRIER WALL- REPLAC EXISTING BARRIER		0.000 EA	17.50000	210,000.00	18.00000	216,000.00		
0001 MISCELLAI ROUTINE MAINTENANC	NEOUS Section To E (MH)	tals:		\$331,250.00		\$340,500 . 00		
Co	ntract Grand Tot	als:		\$331,250.00		\$340,500.00		



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Page 5 of 5

Letting: 08221101 November 01, 2022 **Call Order:** 002 **Contract:** E8U12-R0

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