

Vendor Ranking

Call Order: 012

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08220913 Letting:

September 13, 2022 02:30

Contract:

Z8120-R0

Turnpike District:

Counties: ORANGE, OSCEOLA,

Fed Aid No: N/A

PM

POLK, SEMINOLE,

Project(s): 4436115E204 (*)

Contract Time: 180 CALENDAR DAYS

Contract Desc: PRE-EVENT SIGN REPAIR - ORANGE, OSCEOLA, POLK, SEMINOLE

Ranl	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Winning bid	\$185,206.57	100.00%Int	ent to AWARD
2	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$408,900.00	220.78%	
	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	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 27, 2022, 4:00 PM



Tabulation of Bids

Letting: 08220913 September 13, 2022 **Call Order:** 012 **Contract:** Z8120-R0

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

Contract Time: 180 CALENDAR DAYS

POLK, SEMINOLE,
Project(s): 4436115E204 (*)

Contract Descr: PRE-EVENT SIGN REPAIR - ORANGE, OSCEOLA, POLK, SEMINOLE

The purpose of this Contract is to provide Sign Repair and Replacement Operations, including permanent repairs, pursuant to a Governor's and/or President's Declaration of a State Emergency. This Contract will be a regional contract that includes counties within District D-8/Florida's Turnpike. The Contractor shall perform Sign Repair and Replacement Operations pursuant to the terms of this Contract and at the direction of the Department.

1. NO Pre-Bid Conference will be held for this project.

- 2. Award is contingent upon legislative budget approval and availability of funds.
- 3. Awarded Contractor must execute documents within 10 days.
- 4. General Liability, Auto and Worker's Compensation Insurance required.
- 5. FHWA 1273 / Davis-Bacon Wage Rates
- 6. The Contractor shall provide a letter to the Department AT THE TIME OF BID, from a surety authorized to do business in the State of Florida verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract the dollar amount is established at \$500,000.00. The performance bond will be required within five days after commencement of any services.

CONTRACTOR EXPERIENCE DOCUMENTATION: Expertise and Experience is required in the performance of Overhead Signs. The Experience in Overhead Signs form (850-070-03) must be filled out and submitted to be reviewed by the Department. If a Contractor is presently prequalified with the Department in overhead signs, it is not necessary to submit the form.

Line No / Item ID Alternat	e Quantity Units	(1) TUR INFRASTRU	JCTURE	(2) ACME BAR	RICADES LC		
() indicates item is bid as Lump Sum		PARTNER Unit Price	S, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(ER-OTHER HU	JRRICANE/STORM	COSTS (MH				
0005 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	5.000 AS	856.79000	4,283.95	2,500.00000	12,500.00		
0010 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	3.000 AS	2,252.57000	6,757.71	7,500.00000	22,500.00		
0015 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	2.000 AS	2,695.55000	5,391.10	8,000.00000	16,000.00		

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Tabulation of Bids

Letting: 08220913 September 13, 2022 **Call Order:** 012 **Contract:** Z8120-R0

Letting:	08	8220913	September 13,	2022 Call (Order: 012		Contract:	Z8120-R0	
Line No / Item ID Alterna Item Description		Alternat	Units INFRASTRUCTURE		CTURE	(2) ACME BARRICADES LC			
() indica	ates item is bi	d as Lump Sum		PARTNERS Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ER-OTHER HI	JRRICANE/STORM(COSTS (MH				
		F&I GROUND	1.000 AS	3,194.70000	3,194.70	8,500.00000	8,500.00		
SINGLE P		F&I BARRIER I/700-013 UP T	1.000 AS O 12	2,761.23000	2,761.23	6,500.00000	6,500.00		
SINGLE P		F&I BARRIER 1/700-013, 12-2	1.000 AS 20 SF	3,242.73000	3,242.73	7,000.00000	7,000.00		
SINGLE P		F&I BRIDGE)/700-012, UP ⁻	1.000 AS TO 12	2,921.73000	2,921.73	7,500.00000	7,500.00		
SINGLE P		F&I BRIDGE 0/700-012, 12-2	1.000 AS	3,403.23000	3,403.23	8,000.00000	8,000.00		
	0700 180 POST SIGN,	REPAIR	5.000 AS	455.25000	2,276.25	2,000.00000	10,000.00		
SINGLE P		REPAIR- REP 3 SIGN PANEL		626.25000	3,131.25	2,500.00000	12,500.00		
MULTI- PO	0700 2 11 OST SIGN, F UP TO 12 S	F&I GROUND F	2.000 AS	5,355.35000	10,710.70	7,500.00000	15,000.00		

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Tabulation of Bids

Letting: 08220913 September 13, 2022 **Call Order:** 012 **Contract:** Z8120-R0

Letting : 08220913 S	eptember 13,	2022 Call C	Order: 012		Contract:	Z8120-R0	
Line No / Item ID Alternate Item Description	Quantity Units	(1) TURT INFRASTRU PARTNERS	CTURE	(2) ACME BAR	RICADES LC		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ER-OTHER HU	JRRICANE/STORM	COSTS (MH				
0060 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF	4.000 AS	5,933.88000	23,735.52	9,500.00000	38,000.00		
0065 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	2.000 AS	6,339.08000	12,678.16	12,500.00000	25,000.00		
0070 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	1.000 AS	10,920.21000	10,920.21	18,000.00000	18,000.00		
0075 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	1.000 AS	12,996.21000	12,996.21	25,000.00000	25,000.00		
0080 0700 2 50 MULTI- POST SIGN, GROUND MOUN RELOCATE	1.000 IT, AS	5,460.00000	5,460.00	20,000.00000	20,000.00		
0085 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	5.000 EA	649.74000	3,248.70	1,800.00000	9,000.00		
0090 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF	5.000 EA	1,295.40000	6,477.00	3,000.00000	15,000.00		
0095 0700 3103 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF	2.000 EA	1,680.60000	3,361.20	4,500.00000	9,000.00		
0100 0700 3104 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF	2.000 EA	2,451.00000	4,902.00	7,500.00000	15,000.00		

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Tabulation of Bids

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Letting: 08220913 September 13, 2022 **Call Order:** 012 **Contract:** Z8120-R0

Letting:	08220913	September 13	, 2022 Cal	Order: 012		Contract:	Z8120-R0	
Line No / Item Item Descripti		te Quantity Units	(1) TURTLE INFRASTRUCTURE		(2) ACME BARRICADES LC			
•	is bid as Lump Sum		PARTNER Unit Price	RS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	(ER-OTHER H	URRICANE/STORM	M COSTS (MH				
0105 0700 31		1.000	4,377.00000	4,377.00	15,000.00000	15,000.00		
SIGN PANEL, FUR GROUND MOUNT		- EA						
0110 0700 32		1.000	4,662.24000	4,662.24	2,400.00000	2,400.00		
SIGN PANEL, FUR OVERHEAD MOU								
0115 0700 32		1.000	4,970.40000	4,970.40	4,000.00000	4,000.00		
SIGN PANEL, FUR OVERHEAD MOU		_ EA						
0120 0700 32		1.000	5,355.60000	5,355.60	6,000.00000	6,000.00		
SIGN PANEL, FUR OVERHEAD MOU		_ EA						
0125 0700 32		1.000	6,126.00000	6,126.00	10,000.00000	10,000.00		
SIGN PANEL, FUR OVERHEAD MOU		_ EA						
0130 0700 32		1.000	8,052.00000	8,052.00	20,000.00000	20,000.00		
SIGN PANEL, FUR OVERHEAD MOU		_ EA						
0135 0700 33		1.000	3,202.50000	3,202.50	2,500.00000	2,500.00		
SIGN PANEL, FUR SINGLE POST BR 11870/700-012, UI	RIDGE MOUNT IN							
0140 0700 33	02	1.000	4,807.50000	4,807.50	3,000.00000	3,000.00		
SIGN PANEL, FUR SINGLE POST BR 11870/700-012, 12	RIDGE MOUNT IN							
110101100-012, 12	- 20 01							



Tabulation of Bids

08220913 Contract: Z8120-R0 Letting: September 13, 2022 Call Order: 012

Letting. 00220913	September 13,	2022 Gaii	Order: 012		Contract.	Z0120-R0	
Line No / Item ID Alterna Item Description	te Quantity Units	INFRÁSTRI	(1) TURTLE INFRASTRUCTURE		(2) ACME BARRICADES LC		
() indicates item is bid as Lump Sum		PARTNER Unit Price	RS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(ER-OTHER HU	JRRICANE/STORM	COSTS (MH				
0145 0700 3401 SIGN PANEL, INSTALL, UP TO 12	5.000 SF EA	305.25000	1,526.25	1,000.00000	5,000.00		
0150 0700 3402 SIGN PANEL, INSTALL, 12-20 SF	5.000 EA	305.25000	1,526.25	2,000.00000	10,000.00		
0155 0700 3403 SIGN PANEL, INSTALL, 21-30 SF	1.000 EA	755.25000	755.25	3,000.00000	3,000.00		
0160 0700 3404 SIGN PANEL, INSTALL, 31-50 SF	1.000 EA	1,205,25000	1,205.25	4,000.00000	4,000.00		
0165 0700 3405 SIGN PANEL, INSTALL, 51-100 SF	1.000 EA	1,805.25000	1,805.25	6,000.00000	6,000.00		
0170 E700 46 32 REPAIR EXISTING SIGN (MULTI P	3.000 OST) AS	1,660.50000	4,981.50	6,000.00000	18,000.00		
0001 ER-OTHER	Section Totals:		\$185,206.57		\$408,900.00		

HURRICANE/STORM COSTS (MH)

Contract Grand Totals:

\$185,206.57

\$408,900.00

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Letting: 08220913 September 13, 2022 **Call Order:** 012 **Contract:** Z8120-R0

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