

Letting:

Florida Department of Transportation

06/16/2023

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Vendor Ranking

Call Order: 004 Contract: E8U68

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

Contract Time: 180 CALENDAR DAYS

Project(s): 43721135201 (*)

Contract Desc: NOISE WALL REPAIRS - HEFT - MP 8 TO MP 10

June 13, 2023 02:30 PM

08230613

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$452,998.04	100.00% Inter
2	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$499,993.80	110.37%
3	STATE CONTRACTING & ENGINEERING CORPORATION	Responsive	Non-Winning Bid	\$554,829.50	122.48%
4	LAMBERT BROS., INC.	Responsive	Non-Winning Bid	\$704,840.00	155.59%

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: JUNE 27, 2023 AT 4:00 PM





Tabulation of Bids

Page 1 of 5

 Letting:
 08230613
 June 13, 2023
 Call Order:
 004
 Contract:
 E8U68

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

Contract Time: 180 CALENDAR DAYS

Project(s): 43721135201 (*)

Contract Descr: NOISE WALL REPAIRS - HEFT - MP 8 TO MP 10

The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to repair Noise Walls SB1-11 at Milepost (MP) 8.0 and SB2-1 at MP 10.0 on the Homestead Extension of the Florida's Turnpike.

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

-		Quantity Units	(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA		(2) P&P CONTRACTING, INC.		(3) STATE CONTRACTING & ENGINEERING CORPORATION		
	dicates item is bio	d as Lump Sum		Unit Price	.C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
0005 SEDIME	0104 10 3 ENT BARRIER		100.000 LF	0.50000	50.00	12.00000	1,200.00	10.00000	1,000.00
0010 REMOV	0110 4 10 /AL OF EXISTII	NG CONCRET	201.000 E SY	1.00000	201.00	1.00000	201.00	115.00000	23,115.00
0015 EMBAN	0120 6 IKMENT		1,001.500 CY	9.61000	9,624.42	10.00000	10,015.00	35,00000	35,052.50
	0400143 ING & COATIN CE, CLASS 5	G CONCRETE	498.000 SF	1.00000	498.00	20.00000	9,960.00	32.00000	15,936.00
	0401 70 4 RE SPALLED A IT GROUT	AREAS, PORTI	0.500 LAND CF	11.00000	5.50	3,000.00000	1,500.00	15,600.00000	7,800.00
	0430175118 ULVERT,OPTIC RIAL,ROUND, 18		214.000 LF	88.00000	18,832.00	180.00000	38,520.00	30.00000	6,420.00
	0633 6 10 OPTIC CABLE ENANCE CONT		2.000 EA	1.00000	2.00	2,000.00000	4,000.00	1,000.00000	2,000.00





Tabulation of Bids

Page 2 of 5

Letting:	08230613	June 13, 2023	Cal	l Order: 004		Contract:	E8U68	
	Line No / Item ID Alternate (Item Description () indicates item is bid as Lump Sum		(1) ROGAR MAI	OF FLORIDA	(2) P&P CONTRACTING, INC.		(3) STATE CONTRACTING & ENGINEERING CORPORATION	
() indicat			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
s	SECTION: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
0040 E1 MOBILIZAT	101 1 1 TON	2.000 LO	62,500.00000	125,000.00	85,000.00000	170,000.00	45,500.00000	91,000.00
	102 1 3 NCE OF TRAFFIC (SITE	2.000 LO	2,000.00000	4,000.00	23,600.00000	47,200.00	36,950.00000	73,900.00
	102 10 LAW ENFORCEMENT	112.000 MH	0.01000	1.12	1.00000	112.00	85.00000	9,520.00
	534 72 1 DISE BARRIER PANELS, F	2,720.000 F&I, SF	105.00000	285,600.00	59.04000	160,588.80	66.75000	181,560.00
SOUND/NC	534 72 2 DISE BARRIER POSTS, FO INC FOUNDATION	5.000 &I, EA	500.00000	2,500.00	9,000.00000	45,000.00	19,500.00000	97,500.00
0065 E5 SODDING,	575 1 8 BAHIA	1,671.000 SY	4.00000	6,684.00	7.00000	11,697.00	6.00000	10,026.00
0001 MAIN	NTENANCE SUPPORT S SERVICES (MH)	ection Totals:		\$452,998.04 [']		\$499,993.80 [']		\$554,829.50
	Contract Gr	and Totals:		\$452,998.04		\$499,993.80		554,829.50



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Tabulation of Bids

Letting	: 08230613	June 13, 2023	Cal	II Order: 004		Contract:	E8U68	
	No / Item ID Alte Description	rnate Quantity Units	(4) LAMBERT	BROS., INC.				
	cates item is bid as Lump		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
	0104 10 3 NT BARRIER	100.000 LF	10.00000	1,000.00				
	0110 4 10 AL OF EXISTING CONC	201.000 CRETE SY	45.00000	9,045.00				
0015 EMBANK	0120 6 (MENT	1,001.500 CY	62.00000	62,093.00				
CLEANIN	0400143 NG & COATING CONCF E, CLASS 5	498.000 RETE SF	6.00000	2,988.00				
	0401 70 4 E SPALLED AREAS, P GROUT	0.500 ORTLAND CF	10,000.00000	5,000.00				
PIPE CU	0430175118 LVERT,OPTIONAL AL,ROUND, 18"S/CD	214.000 LF	200.00000	42,800.00				
FIBER O	0633 6 10 PTIC CABLE LOCATO NANCE CONTRACTS (700.00000	1,400.00				
0040 MOBILIZ	E101 1 1 ATION	2.000 LO	30,000.00000	60,000.00				
	E102 1 3 NANCE OF TRAFFIC (S C)	2.000 SITE LO	4,500.00000	9,000.00				





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Lettin	g : 0	8230613	June 13, 2023	Cal	l Order: 004		Contract:	E8U68	
	No / Item ID Description	Alternat	e Quantity Units	(4) LAMBERT	BROS., INC.				
() ind	dicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
0050 OFF-DU OFFICE	E102 10 JTY LAW ENF ER	FORCEMENT	112.000 MH	60.00000	6,720.00				
0055 SOUND REPLA		RIER PANELS,	2,720.000 F&I, SF	120.00000	326,400.00				
	E534 72 2 D/NOISE BARI CE, INC FOUI	RIER POSTS, I NDATION	5.000 =&I, EA	31,000.00000	155,000.00				
0065 SODDIN	E575 1 8 NG, BAHIA		1,671.000 SY	14.00000	23,394.00				
0001 M	-	E SUPPORT S RVICES (MH)	Section Totals:		\$704,840.00		l		
		Contract G	irand Totals:		\$704,840.00				



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