

Letting:

08230613

#### Florida Department of Transportation

06/22/2023

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**Vendor Ranking** 

Call Order: 006 Contract: Z8129-R0

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

Contract Time: 365 CALENDAR DAYS

OSCEOLA, POLK,

Project(s): 4436115E211 (\*)

Contract Desc: SIGN REPAIR - BREVARD, ORANGE, OSCEOLA, POLK, SEMINOLE TURNPIKE

June 13, 2023 02:30 PM

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ACME BARRICADES LC	Responsive	Winning bid	\$777,000.00	100.00% Intent to AWA

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**

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**Letting:** 08230613 June 13, 2023 **Call Order:** 006 **Contract:** Z8129-R0

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

Contract Time: 365 CALENDAR DAYS

OSCEOLA, POLK,

Project(s): 4436115E211 (\*)

Contract Descr: SIGN REPAIR - BREVARD, ORANGE, OSCEOLA, POLK, SEMINOLE, TURNPIKE

The purpose of this Contract is to provide Sign Repair and Replacement Operations, including permanent repairs, pursuant to a Governor's and/or Presidential Declaration of a State Emergency. This Contract will be a regional contract that includes Brevard, Orange, Osceola, Polk, and Seminole counties within 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.

- 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 Workman'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.

Line No / Item ID Altern Item Description	ate Quantity Units	(1) ACME BAR	RICADES LC				
( ) indicates item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(ER-OTHER HU	JRRICANE/STORM	M COSTS (MH				
0005 0630 2 11 CONDUIT, FURNISH & INSTALL, TRENCH	50.000 OPEN LF	200.00000	10,000.00				
0010 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	50.000 LF	350.00000	17,500.00				
0015 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND	50.000 LF	200.00000	10,000.00				



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# Florida Department of Transportation



## **Tabulation of Bids**

Letting:	08230613	June 13, 20	23 <b>C</b>	all Order: 006	i	Contract:	Z8129-R0	
	o / Item ID Alt escription	ernate Quantit Units	y (1) ACME BA	ARRICADES LC				
() indica	ates item is bid as Lump	o Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 0001	(ER-OTHER	HURRICANE/STO	RM COSTS (MH				
	630 2 15 FURNISH & INSTA	50.00 LL, BRIDGE L	350.00000 F	0 17,500.0	00			
SIGNAL CA	632 7 2 ABLE- EPLACE/OTHER, FU		200.00000 F	0 10,000.0	00			
	634 4142 RE ASSEMBLY, F&I, AGONAL	1.00 SINGLE	25,000.00000 PI	0 25,000.0	00			
	634 4152 RE ASSEMBLY, F&I, AGONAL	1.00 TWO	30,000.00000 PI	30,000.0	00			
	635 2 11 PLICE BOX, F&I, 13" ZE	1.00 x 24" E	4,500.00000 A	0 4,500.0	00			
	635 2 12 PLICE BOX, F&I, 24" ZE	1.00 X 36" E	5,000.00000	5,000.0	00			
ELECTRIC	639 1111 CAL POWER SERVIC D, METER FURNISI OMPANY		25,000.00000 SS	0 25,000.0	00			
ELECTRIC OVERHEA	639 1112 CAL POWER SERVIO D METER PURCHA CTOR FROM POWEI (	SED BY	30,000.00000 SS	30,000.0	00			





## **Tabulation of Bids**

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Letting:	082	230613	June 13, 2023	Cal	l Order: 006		Contract:	Z8129-R0	
Line No /		Alternate	Quantity Units	(1) ACME BAR	RICADES LC				
() indicate	es item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: (	0001	(ER-OTHER HU	JRRICANE/STORM	M COSTS (MH				
0060 063 ELECTRICA OVERHEAD				25,000.00000	25,000.00				
0065 063 ELECTRICA UNDERGRO BY POWER	OUND, MET	ER FURNISH		25,000.00000	25,000.00				
0070 063 ELECTRICA UNDERGRO BY CONTRA	OUND, MET			25,000.00000	25,000.00				
0075 063 ELECTRICA UNDERGRO REQUIRED			1.000 kl, AS	20,000.00000	20,000.00				
0080 064 PRESTRESS TYPE P-II SE			1.000 F&I, EA	15,000.00000	15,000.00				
0085 064 PRESTRESS TYPE P-V	11 2 15 SED CONC	RETE POLE,	1.000 F&I, EA	35,000.00000	35,000.00				
0090 067 INTERSECT CONTROLLE INSTALL				25,000.00000	25,000.00				
0095 070 SINGLE POS MOUNT, UP		&I GROUND	5.000 AS	2,000.00000	10,000.00				





## **Tabulation of Bids**

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Letting:	08230	0613 ,	June 13, 2023	Cal	l Order: 006		Contract:	Z8129-R0	
	o / Item ID escription	Alternate	Quantity Units	(1) ACME BAR	RICADES LC				
	ates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
•	SECTION: 00	01	(ER-OTHER HU	JRRICANE/STORM	M COSTS (MH				
	700 1 12 OST SIGN, F&I 2-20 SF	GROUND	5.000 AS	5,000.00000	25,000.00				
	0700 1 13 OST SIGN, F&I 21-30 SF	GROUND	5.000 AS	6,500.00000	32,500.00				
	700 1 14 OST SIGN, F&I 31+ SF	GROUND	2.000 AS	7,500.00000	15,000.00				
SINGLE PO	700 1 21 OST SIGN, F&I NDEX 11871/700		2.000 AS O 12	5,000.00000	10,000.00				
SINGLE PO	700 1 22 OST SIGN, F&I NDEX 11871/700		2.000 AS OSF	6,000.00000	12,000.00				
SINGLE PO	700 1 31 OST SIGN, F&I NDEX 11870/700		2.000 AS O 12	10,000.00000	20,000.00				
SINGLE PO	700 1 32 OST SIGN, F&I NDEX 11870/700		2.000 AS ) SF	12,000.00000	24,000.00				
	700 180 OST SIGN, REF	PAIR	5.000 AS	1,500.00000	7,500.00				





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Letting:	08230613	June 13, 2023	Cal	l Order: 006		Contract:	Z8129-R0	
Line No /		te Quantity Units	(1) ACME BAR	RICADES LC				
	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001	(ER-OTHER HU	JRRICANE/STORM	M COSTS (MH				
SINGLE POS	00 187 ST SIGN, REPAIR- REF EXISTING SIGN PANE		1,500.00000	7,500.00				
	00 2 11 T SIGN, F&I GROUND P TO 12 SF	5.000 AS	7,500.00000	37,500.00				
	00 2 12 T SIGN, F&I GROUND -20 SF	5.000 AS	10,000.00000	50,000.00				
	00 2 13 T SIGN, F&I GROUND -30 SF	2.000 AS	12,500.00000	25,000.00				
	00 2 14 T SIGN, F&I GROUND -50 SF	1.000 AS	15,000.00000	15,000.00				
	00 2 15 T SIGN, F&I GROUND -100 SF	1.000 AS	17,500.00000	17,500.00				
	00 250 T SIGN, GROUND MO	1.000 UNT, AS	10,000.00000	10,000.00				
SIGN PANEL	00 3101 _, FURNISH & INSTALI OUNT, UP TO 12 SF	5.000 _ EA	1,000.00000	5,000.00				
SIGN PANEL	00 3102 _, FURNISH & INSTALL OUNT, 12-20 SF	5.000 _ EA	1,500.00000	7,500.00				





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Letting:	30	3230613	June 13, 2023	Cal	l Order: 006		Contract:	Z8129-R0	
Line No /		Alternate	Quantity Units	(1) ACME BAR	RICADES LC				
	-	d as Lump Sum	Office	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION:	0001	(ER-OTHER HU	JRRICANE/STORI	M COSTS (MH				
		SH & INSTALL -30 SF	2.000 EA	3,000.00000	6,000.00				
		SH & INSTALL -50 SF	2.000 EA	5,000.00000	10,000.00				
		SH & INSTALL -100 SF	1.000 EA	7,000.00000	7,000.00				
SIGN PANEL		SH & INSTALL UP TO 12 SF	1.000 EA	1,500.00000	1,500.00				
		SH & INSTALL 12-20 SF	1.000 EA	2,500.00000	2,500.00				
	0 3401 ., INSTAL	L, UP TO 12 S	5.000 F EA	1,500.00000	7,500.00				
0215 0700 SIGN PANEL	0 3402 ., INSTAL	L, 12-20 SF	5.000 EA	2,500.00000	12,500.00				
0220 0700 SIGN PANEL	0 3403 ., INSTAL	L, 21-30 SF	1.000 EA	7,500.00000	7,500.00				
0225 0700 SIGN PANEL	0 3404 ., INSTAL	L, 31-50 SF	1.000 EA	10,000.00000	10,000.00				





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<b>Letting:</b> 08230613	June 13, 2023	Cal	Il Order: 006		Contract:	Z8129-R0	
Line No / Item ID Alternate Item Description	Quantity Units	(1) ACME BAR	RICADES LC				
( ) indicates item is bid as Lump Sum	<b>5</b> 5	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(ER-OTHER HU	JRRICANE/STOR	M COSTS (MH				
0230 0700 3405 SIGN PANEL, INSTALL, 51-100 SF	1.000 EA	12,000.00000	12,000.00				
0235 E700 46 32 REPAIR EXISTING SIGN (MULTI PO	3.000 ST) AS	5,000.00000	15,000.00				
0001 ER-OTHER SO HURRICANE/STORM COSTS (MH)	ection Totals:		\$777,000.00		I		
Contract Gr	and Totals:		\$777,000.00				-



06/22/2023

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**Letting:** 08230613 June 13, 2023 **Call Order:** 006 **Contract:** Z8129-R0

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