



Vendor Ranking

Letting: 08231114 November 14, 2023 02:30 PM
Call Order: 001
Contract: E8U80
District: Turnpike
Counties: PALM BEACH, TURNPIKE
Fed Aid No: N/A
Contract Time: 90 CALENDAR DAYS
Project(s): 19077515267 (*)
Contract Desc: Concrete Wall Repairs at CRD, MP 99

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RESTOCON CORPORATION	Responsive	Winning bid	\$49,560.00	100.00% Intent to AWARD
2	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$120,000.00	242.13%

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 28, 2023 AT 4:00 PM



Tabulation of Bids

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Contract Descr: Concrete Wall Repairs at CRD, MP 99

The work specified in this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform concrete repairs of the existing columns, beams and walls including installation of shoring supports at the West Palm Maintenance Yard / Central Repair Depot Building #4782, Florida's Turnpike Mainline, Milepost 99.

The Bidder (Prime Contractor) shall be currently licensed and hold a certification or registration issued by the Florida Construction Industry Licensing Board as General Contractor in strict accordance with Chapter 489, Florida Statutes.

Prospective bidders who wish to visit the site will need to contact Mr. Alan Chua via email at alan.chua@dot.state.fl.us for scheduling.

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 CONTRACT.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RESTOCON CORPORATION		(2) JONES BENITEZ CORPORATION		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0011 (BETTERMENT (MH								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT (Concrete Wall Repairs at CRD)		(1.000) LS	49,560.00000	49,560.00	120,000.00000	120,000.00		
0011 BETTERMENT (MH) Section Totals:				\$49,560.00		\$120,000.00		
Contract Grand Totals:				\$49,560.00		\$120,000.00		



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