

VENDOR RANKING

CALL ORDER : 003 PROPOSAL ID : E8N41 PROPOSAL DESC :
LETTING DATE : 02/11/14 2:30 PM DISTRICT : 08 CONTRACT NO.: E8N41
SET-ASIDE : U/R CODE : COUNTY(IES): OSCEOLA, OKEECHOBEE, INDIAN RIVER, ST. LUCIE,
CONTRACT TIME : 90 CALENDAR DAYS MARTIN
AND PALM BEACH

The work specified in this Contract consists of providing all labor, materials, equipment and incidentals necessary to remove and dispose the existing call box concrete pads at various locations on Florida's Turnpike Mainline (SR 91), from Milepost 101.0 to Milepost 200.0.

ATTENDANCE AT A MANDATORY PRE-BID CONFERENCE IS REQUIRED TO BID ON THIS WORK. THE PRE-BID CONFERENCE FOR THIS PROJECT WILL BE HELD ON TUESDAY, JANUARY 28, 2014 AT 9:00 A.M. AT THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, FLORIDA'S TURNPIKE ENTERPRISE OFFICE, LOCATED AT THE POMPANO BEACH SERVICE PLAZA, TURNPIKE MILEPOST 65.0, POMPANO ELEANOR 4393, FIRST FLOOR AUDITORIUM A.

Attendance is required for the entire duration of the Pre-Bid conference. Contractors will be required to sign in prior to the start of the Pre-Bid conference. All bidders must be present and signed in prior to the start of a mandatory pre-bid meeting. The convener of the meeting will circulate the attendee sign-in sheet at the time the meeting is advertised to begin. Once everyone has signed, the sign-in sheet will be taken and the meeting will "Officially" start. Anyone not signed in at the "Official" start of the meeting will be considered late and will not be allowed to bid on the project. Anyone that does not attend the entire Pre-Bid conference will not be credited with attending.

The Contractor shall supply to the Department and keep in force at all times during the term of this contract, a Performance Bond provided by a surety authorized to do business in the State of Florida. It is a requirement of this contract that the Department of Transportation, Turnpike Enterprise, is to be an additional named insured on the contractor's Public Liability and Property Damages Liability Insurance policies. Please Note: Bids for this project can be submitted via Bid Express or can be submitted to the address on the first page of this Advertisement/Bid Solicitation Notice. We will no longer accept written hard-copy bids.

FINPROJ(S) : 19077515239 (*) F.A. NO. : N/A COUNTIES : TURNPIKE

LOCAL NAME : MINOR RENOVATION ROAD NAME :
PROJ LIMITS : PROJECTS TURNPIKEWIDE

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	ALL FLORIDA GUARDRAIL CORPORATION	Responsive	Winning bid	\$ 90,576.00	0.00%
2	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$ 94,350.00	4.16%
3	ARC ELECTRIC INC	Responsive	Non-Winning Bid	\$ 99,900.00	10.29%
4	KNIGHT PROPERTY MANAGEMENT SERVICE, INC.	Responsive	Non-Winning Bid	\$ 108,225.00	19.48%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$ 133,200.00	47.05%
6	ROGAR MANAGEMENT & CONSULTING OF FLORIDA, L.L.C.	Responsive	Non-Winning Bid	\$ 216,835.17	139 %
7	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$ 416,250.00	359 %

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LOCAL NAME : MINOR RENOVATION ROAD NAME :

PROJ LIMITS : PROJECTS TURNPIKEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALL FLORIDA GUARDRAIL CORPO		(2) T & M LAWN-FENCE SERVICE IN		(3) ARC ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0714 1600 MOTORIST AID CALL BOX, REMOVE	111.000 AS	816.00000	90576.00	850.00000	94350.00	900.00000	99900.00
SECTION 0001 TOTALS		\$	90,576.00	\$	94,350.00	\$	99,900.00
CONTRACT TOTALS		\$	90,576.00	\$	94,350.00	\$	99,900.00

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 02/25/14
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CALL ORDER: 003

PROPOSAL ID: E8N41

LETTING DATE: 02/11/14 2:30 PM

DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KNIGHT PROPERTY MANAGEMENT		(5) MIDWESTERN CONSTRUCTION, IN		(6) ROGAR MANAGEMENT & CONSULTING O	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BETTERMENT (MH)							
0005 0714 1600 MOTORIST AID CALL BOX, REMOVE	111.000 AS	975.00000	108225.00	1200.00000	133200.00	1953.47000	216835.17
SECTION 0001 TOTALS			\$ 108,225.00		\$ 133,200.00		\$ 216,835.17
CONTRACT TOTALS			\$ 108,225.00		\$ 133,200.00		\$ 216,835.17

FLORIDA DEPARTMENT OF TRANSPORTATION
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=====							
		(7) WEEKLEY ASPHALT PAVING, INC		()		()	
SECTION 0001 BETTERMENT (MH)							
0005 0714 1600 MOTORIST AID CALL BOX, REMOVE	111.000 AS	3750.00000	416250.00				
SECTION 0001 TOTALS		\$	416,250.00	\$		\$	
=====							
CONTRACT TOTALS		\$	416,250.00	\$	0.00	\$	0.00
=====							

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____

District Contracts Administrator

DATE _____

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.