



Vendor Ranking

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Letting:01210218February 18, 2021 11:00 AM Call Order: 006Contract:E1T70District:District 1Counties:MANATEEFed Aid No: N/A

Contract Time: 100 AVAILABLE DAYS

Project(s): 44634815201 (*)

Contract Desc: SR 789 (BDI)

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AF USA CONSTRUCTION CORP	Responsive	Winning bid	\$135,271.38	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$178,714.94	132.12%
3	C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.	Responsive	Non-Winning Bid	\$212,360.50	156.99%
4	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$249,995.79	184.81%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$279,873.00	206.90%

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.





Tabulation of Bids

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Letting:01210218February 18, 2021Call Order:006Contract:E1T70District:District 1Counties:MANATEEFed Aid No: N/A

Contract Time: 100 AVAILABLE DAYS Project(s): 44634815201 (*)

Contract Descr: SR 789 (BDI)

The improvements under this Contract consist of replacing existing sidewalk with Architectural Permeable Pavers for drainage improvements on SR 789 (Gulf Drive North) from North of 9th Street to Avenue C in Manatee County.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at http://www.fdot.gov/equalopportunityoffice/bdi.shtm

For more information about bidding on BDI projects, please see the training guide located at http://www.cmdp-bgp.com/bdi-projects.html

Pregualification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: http://www.fdot.gov/contracts/forms/forms.shtm

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the projects major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the Expedite application.

BDI Reference Sheet may be found at: http://www.fdot.gov/equalopportunityoffice/bdi.shtm

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashiers Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09.

Line No / Item ID Alternate Item Description	Quantity Units	(1) AF USA CONSTRUCTION CORP		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA	
() indicates item is bid as Lump Sum	•		Ext Amount	LLC Unit Price Ext Amoun	INC. t Unit Price Ext Amount





Tabulation of Bids

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Letting	: 01210218	February 18, 2	021 Ca l	l Order: 006		Contract:	E1T70	
_	No / Item ID Alter Description	nate Quantity Units	(1) AF USA CO COI		(2) ROGAR MA CONSULTING	OF FLORIDA	(3) C-SQUARE GENERAL CO	ONTRACTOR,
	icates item is bid as Lump S		Unit Price	Ext Amount	Unit Price LL	C Ext Amount	Unit Price	C. Ext Amount
	SECTION: 0001	Roadway						
	0101 1 ATION 44634815201	(1.000) LS	35,406.46000	35,406.46	58,000.00000	58,000.00	32,000.00000	32,000.00
	0102 1 NANCE OF TRAFFIC 5201	(100.000) DA (LS)	12,574.76000	12,574.76	33,000.00000	33,000.00	17,500.00000	17,500.00
	0102 60 ONE SIGN	1,600.000 ED	0.35000	560.00	0.48000	768.00	0.30000	480.00
CHANNE	0102 74 8 ELIZING DEVICE- PEDE NGITUDINAL CHANNEL		3.51000	1,930.50	3.61000	1,985.50	0.30000	165.00
PORTAB	0102 99 BLE CHANGEABLE MES EMPORARY	228.000 SAGE ED	12.87000	2,934.36	30.61000	6,979.08	17.50000	3,990.00
	0104 10 3 NT BARRIER	885.000 LF	1.63000	1,442.55	2.01000	1,778.85	10.00000	8,850.00
	0104 15 ACKING PREVENTION	2.000 DEVICE EA	0.01000	0.02	1,600.00000	3,200.00	1,000.00000	2,000.00
	0104 18 ROTECTION SYSTEM	1.000 EA	147.61000	147.61	100.00000	100.00	325.00000	325.00





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Letting: 01210218 Feb	ruary 18, 20	021 Cal	l Order: 006		Contract:	E1T70	
Line No / Item ID Alternate Item Description	Quantity Units	(1) AF USA CO		(2) ROGAR MAI CONSULTING	OF FLORIDA	GENERAL C	ED CERTIFIED ONTRACTOR,
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	IC. Ext Amount
SECTION: 0001 Roa	adway						
0045 0107 1 LITTER REMOVAL	5.940 AC	287.46000	1,707.51	100.00000	594.00	150.00000	891.00
0050 0107 2 MOWING	1.430 AC	1,166.29000	1,667.79	100.00000	143.00	250.00000	357.50
0055 0110 1 1 CLEARING & GRUBBING 44634815201	(0.040) AC (LS)	5,850.00000	5,850.00	15,000.00000	15,000.00	56,000.00000	56,000.00
0060 0110 4 10 REMOVAL OF EXISTING CONCRETE	272.000 SY	59.45000	16,170.40	18.61000	5,061.92	55.50000	15,096.00
0065 0110 7 1 MAILBOX, F&I SINGLE	1.000 EA	158.76000	158.76	400.00000	400.00	750.00000	750.00
0070 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK	272.000 SY	170.05000	46,253.60	158.49000	43,109.28	231.25000	62,900.00
0075 0570 1 2 PERFORMANCE TURF, SOD	171.000 SY	9.86000	1,686.06	10.61000	1,814.31	25.00000	4,275.00
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44634815201	(1.000) LS	6,781.00000	6,781.00	6,781.00000	6,781.00	6,781.00000	6,781.00
0001 Roadway Section	on Totals:		\$135,271.38		\$178,714.94		\$212,360.50



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Tabulation of Bids

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Letting:	01210218	February 18, 2	021 C a	all Order: 006		Contract:	E1T70	
Line No / Item		te Quantity Units	` '	ONSTRUCTION ORP	` '	ANAGEMENT & G OF FLORIDA	` '	RED CERTIFIED CONTRACTOR,
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price Ext Amount		Unit Price	INC. Ext Amount
Contract Grand Totals:				\$135,271.38		\$178,714.94		212,360.50





Tabulation of Bids

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Letting	g : 012	10218 F	ebruary 18, 2	021 Cal	l Order: 006		Contract:	E1T70	
	No / Item ID Description	Alternate	Quantity Units	(4) WRA		(5) MIDW CONSTRUC			
() inc	dicates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: ()001 I	Roadway						
0005 MOBILI	0101 1 ZATION 446348	15201	(1.000) LS	96,000.00000	96,000.00	45,700.00000	45,700.00		
0010 MAINTE 446348	0102 1 ENANCE OF TRA 15201	AFFIC	(100.000) DA (LS)	6,300.00000	6,300.00	22,150.00000	22,150.00		
0015 WORK 2	0102 60 ZONE SIGN		1,600.000 ED	0.50000	800.00	1.00000	1,600.00		
	0102 74 8 ELIZING DEVIC ONGITUDINAL C			18.30000	10,065.00	10.00000	5,500.00		
	0102 99 BLE CHANGEAE EMPORARY	BLE MESSAGI	228.000 E ED	13.90000	3,169.20	20.00000	4,560.00		
0030 SEDIME	0104 10 3 ENT BARRIER		885.000 LF	2.00000	1,770.00	3.00000	2,655.00		
0035 SOIL TE	0104 15 RACKING PREV	ENTION DEVI	2.000 CE EA	2,150.00000	4,300.00	3,500.00000	7,000.00		
0040 INLET F	0104 18 PROTECTION SY	YSTEM	1.000 EA	250.00000	250.00	500.00000	500.00		



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Line No / Item ID Alternate Item Description	Quantity Units	(4) WRAI CONSTRUC		(5) MIDWI CONSTRUC			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Re	oadway						
0045 0107 1 LITTER REMOVAL	5.940 AC	27.00000	160.38	100.00000	594.00		
0050 0107 2 MOWING	1.430 AC	47.00000	67.21	100.00000	143.00		
0055 0110 1 1 CLEARING & GRUBBING 44634815201	(0.040) AC (LS)	22,700.00000	22,700.00	87,500.00000	87,500.00		
0060 0110 4 10 REMOVAL OF EXISTING CONCRETE	272.000 SY	12.00000	3,264.00	100.00000	27,200.00		
0065 0110 7 1 MAILBOX, F&I SINGLE	1.000 EA	350.00000	350.00	650.00000	650.00		
0070 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWAL	272.000 .K SY	340.00000	92,480.00	235.00000	63,920.00		
0075 0570 1 2 PERFORMANCE TURF, SOD	171.000 SY	9.00000	1,539.00	20.00000	3,420.00		
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44634815201	(1.000) LS	6,781.00000	6,781.00	6,781.00000	6,781.00		
0001 Roadway Sect	ion Totals:		\$249,995.79		\$279,873.00		



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Letting:	01210218	February 18, 2	021 C	all Order: 006		Contract:	E1T70	
	Line No / Item ID Alternate Quantity Item Description Units		(4) WRANGLER CONSTRUCTION INC.		(5) MIDWESTERN CONSTRUCTION, INC			
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract C	Grand Totals:		\$249,995.79		\$279,873.00		



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February 18, 2021

Call Order: 006

Contract:

E1T70

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