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# Florida Department of Transportation



**Vendor Ranking** 

Call Order: 005

01210916 Letting:

September 16, 2021 11:00

Contract: E1U65-R0

District: District 1 **Counties: MANATEE** 

Fed Aid No: N/A

Contract Time: 365 AVAILABLE DAYS

AM

**Project(s):** 44873117201 (\*)

Contract Desc: Mitered End Replacement (BDI)

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROMSTECH SERVICES LLC	Responsive	Winning bid	\$68,150.00	100.00%
2	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$82,250.00	120.69%
3	AJ GENERAL CONSTRUCTION SERVICES, INC.	Responsive	Non-Winning Bid	\$146,969.00	215.66%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$181,495.67	266.32%

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**

Page 1 of 4

**Letting:** 01210916 September 16, 2021 **Call Order:** 005 **Contract:** E1U65-R0

District: District 1 Counties: MANATEE Fed Aid No: N/A

Contract Time: 365 AVAILABLE DAYS

Project(s): 44873117201 (\*)

Contract Descr: Mitered End Replacement (BDI)

The work under this Contract consists of Mitered End Replacement (BDI).

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/egualopportunityoffice/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.

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 Quantity Item Description Units	(1) ROMSTECH	SERVICES LLC	(2) MIDWI			ENERAL ON SERVICES,
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	IC. Ext Amount
SECTION: 0001 (CONCRETE	REPAIR (CY					
0005 0430991 1 47.000	1,450.00000	68,150.00	1,750.00000	82,250.00	3,127.00000	146,969.00
MITERED END SECT, REPLACE SLAB- CY MAINTENANCE USE ONLY	,					
0001 CONCRETE REPAIR (CY) Section Totals	<b>1</b>	\$68,150.00		\$82,250.00		\$146,969.00



09/16/2021

#### **Tabulation of Bids**

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Letting:	01210916	September 16,	2021 <b>C</b>	all Order: 005		Contract:	E1U65-R0	
Line No / Item ID Alternate Quantity Item Description Units		(1) ROMSTECH SERVICES LLC		(2) MIDWESTERN CONSTRUCTION, INC		(3) AJ GENERAL CONSTRUCTION SERVICES,		
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	INC. Ext Amount	
	Contract G	rand Totals:		\$68,150.00		\$82,250.00		146,969.00



09/16/2021

#### **Tabulation of Bids**

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Letting: 01210916 September 1	6, 2021 <b>Call Order:</b> 005	Contract:	E1U65-R0				
Line No / Item ID Alternate Quantity Item Description Units	CONSULTING OF FLORIDA						
() indicates item is bid as Lump Sum	Unit Price Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount				
SECTION: 0001 (CONCRETE REPAIR (CY							
0005 0430991 1 47.000	3,861.61000 181,495.67						
MITERED END SECT, REPLACE SLAB- MAINTENANCE USE ONLY	,						
0001 CONCRETE REPAIR (CY) Section Totals	\$181,495.67	!					
Contract Grand Totals:	\$181,495.67						



09/16/2021

#### **Tabulation of Bids**

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**Letting:** 01210916

September 16, 2021

Call Order: 005

Contract:

E1U65-R0

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