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Florida Department of Transportation



Letting:

Vendor Ranking

October 31, 2024 11:00 AM Call Order: 006 Contract: E1X46-R0

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

Contract Time: 365 CALENDAR DAYS

Project(s): 44968017202 (*)

Contract Desc: ADA MAT REPLACEMENT (BDI)

01241031

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Winning bid	\$64,999.99	100.00%
2	CIVIL ENGINEERED MAINTENANCE	Responsive	Non-Winning Bid	\$68,975.00	106.12%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$71,756.25	110.39%
4	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$83,437.50	128.37%
5	PROFESSIONAL HIGHWAY MAINTENANC	Responsive	Non-Winning Bid	\$83,548.75	128.54%
6	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$84,572.25	130.11%
7	FLORIDA MOT, CORP	Responsive	Non-Winning Bid	\$100,125.00	154.04%
8	LEON AMERICA CONSTRUCTION	Responsive	Non-Winning Bid	\$105,687.50	162.60%
9	NATIONAL TRAFFIC SOLUTION, INC	Responsive	Non-Winning Bid	\$109,025.00	167.73%
10	GARCIA CIVIL CONTRACTORS	Responsive	Non-Winning Bid	\$131,275.00	201.96%
11	PACC COMPANY	Responsive	Non-Winning Bid	\$133,500.00	205.38%

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: 01241031 October 31, 2024 **Call Order:** 006 **Contract:** E1X46-R0

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

Contract Time: 365 CALENDAR DAYS

Project(s): 44968017202 (*)

Contract Descr: ADA MAT REPLACEMENT (BDI)

The work under this Contract consists of ADA Mat Replacement.

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

Prequalification 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: https://www.fdot.gov/equalopportunity/bdi.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.

A Contract Bond is not required for contracts \$250,000,00 and less.

Line No / Item ID Alter Item Description	rnate Quantity Units	(1) SUPREME CONSTRUC		(2) CIVIL EN MAINTEI		· /	WESTERN JCTION, INC
() indicates item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	Н			
0005 0527 2	2,225.000	29.21348	64,999.99	31.00000	68,975.00	32.25000	71,756.25
DETECTABLE WARNINGS	SF						
0001 MISCELLANEOU ROUTINE MAINTENANCE (MI			\$64,999 . 99		\$68,975.00		\$71,756.25



10/31/2024

Tabulation of Bids

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Letting:	01241031	October 31, 20	24 C	all Order: 006		Contract:	E1X46-R0	
Line No / Item Item Description		te Quantity Units	\ <i>,</i>	E ROOFING & ICTION, INC.	* *	NGINEERED ENANCE		OWESTERN RUCTION, INC
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract G	rand Totals:		\$64,999.99		\$68,975.00		71,756.25





Tabulation of Bids

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Letting:	01241031	October 31, 20	24 Ca	II Order: 006		Contract:	E1X46-R0	
Line No / Item ID Alternate Quantity Item Description Units		(4) WRANGLER CONSTRUCTION INC.		(5) PROFESSIONAL HIGHWAY MAINTENANC		(6) ROGAR MANAGEMENT & CONSULTING OF FLORIDA		
() indicates ite	em is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	LC Ext Amount
SECT	TION: 0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (M	н			
0005 0527	2	2,225.000	37.50000	83,437.50	37.55000	83,548.75	38.01000	84,572.25
DETECTABLE	WARNINGS	SF						
	MISCELLANEOUS INTENANCE (MH)			\$83,437.50		 \$83,548.75		\$84,572.25
	Contract	Grand Totals:		\$83,437.50		\$83,548.75		84,572.25



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Tabulation of Bids

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Letting:	01241031	October 31, 20	24 Ca l	II Order: 006		Contract:	E1X46-R0	
Line No / Item ID Alternate Quantity Item Description Units		(7) FLORIDA	(7) FLORIDA MOT, CORP		(8) LEON AMERICA CONSTRUCTION		(9) NATIONAL TRAFFIC SOLUTION, INC	
() indicates item	is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 0527 2		2,225.000	45.00000	100,125.00	47.50000	105,687.50	49.00000	109,025.00
DETECTABLE WA	ARNINGS	SF						
0001 MIS ROUTINE MAIN		Section Totals:		\$100,125.00		\$105,687.50		\$109,025.00
	Contract (Grand Totals:		\$100,125.00		\$105,687.50		109,025.00





Tabulation of Bids

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Letting:	01241031	October 31, 20	24 Ca	II Order: 006		Contract:	E1X46-R0	
Line No / Item ID Alternate Quantity Item Description Units		(10) GARCIA CIVIL CONTRACTORS		(11) PACC COMPANY				
() indicates iter	m is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0001	(MISCELLANE	OUS ROUTINE MA	AINTENANCE (MI	4			
0005 0527 2		2,225.000	59.00000	131,275.00	60.00000	133,500.00		
DETECTABLE W	/ARNINGS	SF						
	ISCELLANEOUS NTENANCE (MH)	Section Totals:		\$131,275.00		\$133,500.00		
	Contract (Grand Totals:		\$131,275.00		\$133,500.00		



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