



Vendor Ranking

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Letting:05181204December 04, 2018 2:00PMCall Order: 007Contract:E5Z47District:District 5Counties:OSCEOLAFed Aid No: N/A

Contract Time: 110 AVAILABLE DAYS Project(s): 43759915201 (*)

Contract Desc: SR 600/SR 500/US 1792/US 441@ WESTGATE DR

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	VALENCIA CONSTRUCTION GROUP	Responsive	Winning bid	\$490,000.00	100.00%
2	ATLANTIC CIVIL CONSTRUCTORS CORP	Responsive	Non-Winning Bid	\$525,437.00	107.23%
3	BLACKTIP SERVICES INCORPORATED	Responsive	Non-Winning Bid	\$544,123.00	111.05%

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 3

Project(s): 43759915201 (*)

Letting:05181204December 04, 2018Call Order:007Contract:E5Z47District:District 5Counties:OSCEOLAFed Aid No: N/A

Contract Time: 110 AVAILABLE DAYS

Contract Descr: SR 600/SR 500/US 1792/US 441@ WESTGATE DR

SCOPE OF THE WORK (LUMP SUM). (REV 6-3-16) (FA 6-9-16) (7-18) ARTICLE 4-1 is expanded by:

4-1 Intent and Scope.

The Improvements under this Contract consist of milling and resurfacing, base work, shoulder treatment, drainage improvements, curb & gutter, highway signing for SR 600 (US 17) in Osceola County from 500 ft west of Westgate Drive to 1100 feet east of Westgate Drive.

This is a Lump Sum Contract with only one pay item listed in the Contract.

All references to payment under individual pay item numbers, regardless of where those references are contained in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.

Payment for all work in this Contract will be made under:

Item No. 999-2 Lump Sum Contract - LS

Pay adjustments as shown in the Contract Documents, regardless of where those pay adjustments are referenced, shall not apply, except as provided for in 9-2 Scope of Payments.

This project is reserved for Business Development Initiative Bidding.

- a. Bidders must be a Small Business as defined by the USDOT, (49 CFR Part 26.65). Prequalification per Rule 14-22 is not required.
- b. Bidders must complete and submit the BDI Affidavit and Profile (Form No.275-000-01) for approval prior to receipt of bid documents.
- c. Bid Bonds of \$500 are required for bids over \$150,000 and may be in the form of a Cashiers Check, the BDI Bid or Performance Bond (Form No.375-020-16), or the standard Bid or Proposal Bond form (Form No. 375-020-09).
- d. Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid.
- e. A Performance Bond is not required for contracts under \$250,000.00.
- f. 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.

Line No / Item ID Alternate Item Description	Quantity		(1) VALENCIA CONSTRUCTION GROUP		(2) ATLANTIC CIVIL CONSTRUCTORS CORP		(3) BLACKTIP SERVICES INCORPORATED	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Ro	adway							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43759915201	(1.000) E LS	469,000.00000	469,000.00	504,437.00000	504,437.00	523,123.00000	523,123.00	



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Tabulation of Bids

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Letting:	05181204	December (4, 2018	Cal	l Order: 007		Contract:	E5Z47	
		ate Quantit Units		(1) VALENCIA CONSTRUCTION GROUP		(2) ATLANTIC CIVIL CONSTRUCTORS CORP		(3) BLACKTIP SERVICES INCORPORATED	
() indicates ite	m is bid as Lump Su	m	Un	it Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0001	Roadway							
0010 0999 2 INITIAL CONTIN NOT BID 437599	IGENCY AMOUN	(1.00 T, DO L)) 21, S	,000.0000	21,000.00	21,000.00000	21,000.00	21,000.00000	21,000.00
0001 Roadway Section Totals:			s:		\$490,000.00		\$525,437.00		\$544,123.00
	Contract	Grand Totals	:		\$490,000.00		\$525,437.00		544,123.00



12/14/2018

Tabulation of Bids

Page 3 of 3

Letting: 05181204 December 04, 2018 **Call Order:** 007 **Contract:** E5Z47

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