



Vendor Ranking

Letting: 05181204 December 04, 2018 2:00PM **Call Order:** 008 **Contract:** E5Z48
District: District 5 **Counties:** OSCEOLA **Fed Aid No:** N/A
Contract Time: 90 AVAILABLE DAYS **Project(s):** 44096715201 (*)
Contract Desc: US 441 BRIDGE-REPAIR/REHABILITATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PROSHOT CONCRETE, INC.	Responsive	Winning bid	\$476,422.00	100.00%
2	VALENCIA CONSTRUCTION GROUP	Responsive	Non-Winning Bid	\$688,880.00	144.59%

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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Contract Descr: US 441 BRIDGE-REPAIR/REHABILITATION

The Improvements under this Contract consist of culvert shotcrete repairs. Located in Osceola County, Florida (92060) Bridge No. 920163 carrying SR 15 (US 441) over Cowlog Branch from MP 3.313 to 3.333 & Bridge No. 920089 carrying SR 15 (US 441) over Unnamed Creek from MP 12.200 to 12.204.

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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PROSHOT CONCRETE, INC.		(2) VALENCIA CONSTRUCTION GROUP		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44096715201		(960.000) SF (LS)	40,000.00000	40,000.00	20,000.00000	20,000.00		
0010 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		90.000 CF	250.00000	22,500.00	120.00000	10,800.00		
0015 0401 70 7 RESTORE SPALLED AREAS, SHOTCRETE		1,109.000 CF	148.00000	164,132.00	120.00000	133,080.00		
0020 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		55.000 GA	100.00000	5,500.00	58.00000	3,190.00		



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SECTION: 0001 Structures								
0025 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		100.000 LF	250.00000	25,000.00	117.00000	11,700.00		
0030 0430950 DESILTING CONCRETE BOX CULVERT		42.000 CY	900.00000	37,800.00	235.00000	9,870.00		
0035 0530 1 RIPRAP, SAND-CEMENT		20.000 CY	550.00000	11,000.00	925.00000	18,500.00		
0001 Structures Section Totals:				\$305,932.00		\$207,140.00		

SECTION: 0002 Roadway								
0040 0101 1 MOBILIZATION 44096715201		(1.000) LS	75,000.00000	75,000.00	80,000.00000	80,000.00		
0045 0102 1 MAINTENANCE OF TRAFFIC 44096715201		(90.000) DA (LS)	10,000.00000	10,000.00	20,000.00000	20,000.00		
0050 0104 11 FLOATING TURBIDITY BARRIER		100.000 LF	0.30000	30.00	30.00000	3,000.00		
0055 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		180.000 LF	20.00000	3,600.00	6.00000	1,080.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0060 0110 1 1 CLEARING & GRUBBING 44096715201		(0.020) AC (LS)	10,000.00000	10,000.00	350,000.00000	350,000.00		
0065 0120 6 EMBANKMENT		170.000 CY	300.00000	51,000.00	40.00000	6,800.00		
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44096715201		(1.000) LS	20,860.00000	20,860.00	20,860.00000	20,860.00		
0002 Roadway Section Totals:				\$170,490.00		\$481,740.00		
Contract Grand Totals:				\$476,422.00		\$688,880.00		



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