

Letting:

Florida Department of Transportation

08/20/2019

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Project(s): 42798617220

Vendor Ranking

05190806 August 06, 2019 02:00 PM **Call Order:** 002 **Contract:** E5V05

District: District 5 Counties: VOLUSIA Fed Aid No: N/A

Contract Time: 120 CALENDAR DAYSContract Desc: Drainage Repair- SR 483

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	DB CIVIL CONSTRUCTION, LLC	Responsive	Winning bid	\$419,755.50	100.00%
2	SOUTHERN DEVELOPMENT & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$548,480.00	130.67%
3	GPS CIVIL CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$767,947.00	182.95%

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.



Florida Department of Transportation



Tabulation of Bids

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Letting: 05190806

Call Order: 002

Contract: E5V05

District: District 5

Counties: VOLUSIA

Fed Aid No: fedprojects

Project(s): 42798617220

Contract Time: 120 CALENDAR DAYS
Contract Descr: Drainage Repair- SR 483

FDOT District 5

Proposal ID: E5V05

Project No: 427986-1-72-20

Fiscal Year: 2020

Counties: Volusia Contract Calendar Days: 120

Lead Time: 14

This is a Maintenance Pay Item Project.

Intent & Scope:

The work under this Contract consists of drainage repairs, including ditch cleaning and reshaping, installation of a new headwall, and the installation of synthetic turf revetment system on SR 483.

August 06, 2019

Experience/ Expertise:

For this Contract the Contractor is required to have at least three (3) years of experience in the performance of Drainage Repair, or the Project Superintendent must have at least three (3) years of like experience as a Superintendent. A Contractor that presently has a certificate of prequalification with the Department in "Drainage" will suffice to meet the above requirements.

Line No / Item ID Altern Item Description	ate Quantity Units	(1) DB CIVIL CO		(2) SOU ⁻ DEVELOP	MENT &		S CIVIL CTION, INC
() indicates item is bid as Lump Su		Unit Price	Ext Amount	CONSTRUC Unit Price	TION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADSIDE DI	TCHES-CLEAN AN	ID RESHAPE (LF	7)			
0005 0101 1 MOBILIZATION	(1.000) LS	34,000.00000	34,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC	(1.000) DA (LS)	14,000.00000	14,000.00	126,499.00000	126,499.00	150,000.00000	150,000.00
0015 0104 10 3 SEDIMENT BARRIER	1,250.000 LF	5.00000	6,250.00	5.00000	6,250.00	3.00000	3,750.00



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Letting	j: 05	5190806 <i>A</i>	August 06, 201	9 Ca	II Order: 002		Contract:	E5V05	
	No / Item ID Description	Alternate	Quantity Units	(1) DB CIVIL CO		(2) SOU DEVELOR	PMENT &		S CIVIL CTION, INC
	licates item is bid	d as Lump Sum		Unit Price	Ext Amount	CONSTRUC Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	ROADSIDE DIT	CHES-CLEAN AI	ND RESHAPE (LF	=)			
0020 FLOATIN	0104 11 NG TURBIDIT	Y BARRIER	60.000 LF	20.00000	1,200.00	30.00000	1,800.00	15.00000	900.00
0025 SOIL TR	0104 15 ACKING PRE	VENTION DEV	3.000 ICE EA	2,850.00000	8,550.00	500.00000	1,500.00	2,500.00000	7,500.00
0030 LATERA	0120 3 L DITCH EXC	AVATION	1,500.000 CY	98.00000	147,000.00	50.00000	75,000.00	30.00000	45,000.00
0035 EMBANI	0120 6 KMENT		800.000 CY	30.00000	24,000.00	30.00000	24,000.00	40.00000	32,000.00
0040 CONCRI	0400 2 2 ETE CLASS II	, ENDWALLS	17.200 CY	1,400.00000	24,080.00	2,500.00000	43,000.00	1,500.00000	25,800.00
	0415 1 6 RCING STEEI LANEOUS	L-	1,367.000 LB	4.00000	5,468.00	3.00000	4,101.00	1.00000	1,367.00
0050 DESILTI	0430 94 1 NG PIPE, 0 - 2	24"	600.000 LF	11.50000	6,900.00	25.00000	15,000.00	10.00000	6,000.00
0055 DESILTI	0430 94 2 NG PIPE, 25 -	· 36"	1,005.000 LF	17.50000	17,587.50	25.00000	25,125.00	15.00000	15,075.00
0060 PIPE CU ROUND,		ONAL MATERI	10.000 AL, LF	3,000.00000	30,000.00	1,500.00000	15,000.00	1,000.00000	10,000.00



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	No / Item ID Alternate Description	Quantity Units	(1) DB CIVIL CO		(2) SOU DEVELOF	PMENT &	• • •	S CIVIL CTION, INC
	dicates item is bid as Lump Sum		Unit Price	Ext Amount	CONSTRUC Unit Price	TION, INC. Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	ROADSIDE DIT	TCHES-CLEAN AN	ND RESHAPE (LF)			
0065 DESILT	0430950 ING CONCRETE BOX CULV	51.600 ERT CY	500.00000	25,800.00	500.00000	25,800.00	200.00000	10,320.00
0070 FENCIN COATIN	0550 10222 IG, TYPE B, 5.1-6.0, W/ VINY IG	50.000 ′L LF	30.00000	1,500.00	30.00000	1,500.00	20.00000	1,000.00
0075 PERFO	0570 1 2 RMANCE TURF, SOD	100.000 SY	10.00000	1,000.00	15.00000	1,500.00	10.00000	1,000.00
	0918532 1 ETIC TURF REVETMENT M, PROJECT 427986-1-72-20	4,635.000 SF	8.50000	39,397.50	20.00000	92,700.00	50.00000	231,750.00
0085 REMOV	E106 22 5 /AL & DISPOSAL MATERIAL	417.000 S CY	30.00000	12,510.00	40.00000	16,680.00	55.00000	22,935.00
-	E425 73 1 ING MANHOLES AND INLET ANICAL)	15.000 S EA	1,100.00000	16,500.00	1,000.00000	15,000.00	2,500.00000	37,500.00
0095 STORM CAMER	E432 4 I SEWER INSPECTION (VIDI (A)	1,605.000 EO LF	2.50000	4,012.50	5.00000	8,025.00	10.00000	16,050.00
	001 ROADSIDE DITCHES- S EAN AND RESHAPE (LF)	ection Totals:	'	\$419,755.50		\$548,480.00		\$767,947.00



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•	is bid as Lump Sum		Unit Price Ext Amount		CONSTRUCTION, INC. Unit Price Ext Amount		Unit Price	Ext Amount
Contract Grand Totals:			\$419,755.50		\$548,480.00		767,947.00	



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