



Vendor Ranking

**Letting:** 05190305 March 05, 2019 2:00 PM **Call Order:** 001 **Contract:** E5U73  
**District:** District 5 **Counties:** MARION **Fed Aid No:** N/A  
**Contract Time:** 90 CALENDAR DAYS **Project(s):** 42917817205 (\*)  
**Contract Desc:** SHOULDER REWORK

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HO-MAN CONTRACTING, LLC	Responsive	Winning bid	\$278,512.50	100.00%
2	MEJIA INTERNATIONAL GROUP CORPORATION	Responsive	Non-Winning Bid	\$355,610.76	127.68%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$435,000.00	156.19%
4	THUNDERHOLE,INC	Responsive	Non-Winning Bid	\$436,079.00	156.57%
5	CHEYENNE ASSOCIATES, INC.	Responsive	Non-Winning Bid	\$437,777.77	157.18%
6	FAITH CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$492,000.00	176.65%
7	WALKER, ART CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$549,301.00	197.23%
8	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$777,714.93	279.24%

*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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**District:** District 5      **Counties:** MARION      **Fed Aid No:** N/A  
**Contract Time:** 90 CALENDAR DAYS      **Project(s):** 42917817205 (\*)  
**Contract Descr:** SHOULDER REWORK

FDOT District 5  
 Proposal ID No.: E5U73  
 Financial Project No.: 429178-1-72-05  
 Fiscal Year: 2019  
 County: Marion  
 Contract Calendar Days: 90  
 Lead Time: 14 Days

This is a Lump Sum Maintenance Project.

**Intent:**

The work under this Contract includes reworking unpaved shoulders and ditch front slopes on various roadways in Marion County.

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) HO-MAN CONTRACTING, LLC		(2) MEJIA INTERNATIONAL GROUP CORPORATION		(3) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001      ROADSIDE DITCHES-CLEAN AND RESHAPE (LF)</b>								
0005    0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING		(1.000) LS	278,512.50000	278,512.50	355,610.76000	355,610.76	435,000.00000	435,000.00



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HO-MAN CONTRACTING, LLC		(2) MEJIA INTERNATIONAL GROUP CORPORATION		(3) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 ROADSIDE DITCHES-CLEAN AND RESHAPE (LF)

0001 ROADSIDE DITCHES- CLEAN AND RESHAPE (LF)	Section Totals:	\$278,512.50	\$355,610.76	\$435,000.00
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Contract Grand Totals:	\$278,512.50	\$355,610.76	435,000.00
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Contract: E5U73

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) THUNDERHOLE,INC		(5) CHEYENNE ASSOCIATES, INC.		(6) FAITH CONSTRUCTION GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADSIDE DITCHES-CLEAN AND RESHAPE (LF)</b>								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING		(1.000) LS	436,079.00000	436,079.00	437,777.77000	437,777.77	492,000.00000	492,000.00
<b>0001 ROADSIDE DITCHES- CLEAN AND RESHAPE (LF) Section Totals:</b>				<b>\$436,079.00</b>		<b>\$437,777.77</b>		<b>\$492,000.00</b>
<b>Contract Grand Totals:</b>				<b>\$436,079.00</b>		<b>\$437,777.77</b>		<b>492,000.00</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) WALKER, ART CONSTRUCTION, INC.		(8) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADSIDE DITCHES-CLEAN AND RESHAPE (LF)</b>								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING		(1.000) LS	549,301.00000	549,301.00	777,714.93000	777,714.93		
<b>0001 ROADSIDE DITCHES- CLEAN AND RESHAPE (LF) Section Totals:</b>				<b>\$549,301.00</b>		<b>\$777,714.93</b>		
<b>Contract Grand Totals:</b>				<b>\$549,301.00</b>		<b>\$777,714.93</b>		



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