



**Vendor Ranking** 

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 Letting:
 05191001
 October 01, 2019 02:00 PM
 Call Order: 003
 Contract: E5U80

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

Contract Time: 250 CALENDAR DAYS Project(s): 42203967203

Contract Desc: Ditch, Shoulder and Utility Strip Rework

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FAITH CONSTRUCTION GROUP, INC.	Responsive	Winning bid	\$545,468.49	100.00%
2	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$674,631.00	123.68%
3	WEST TO WEST CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$836,318.50	153.32%
4	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$931,115.22	170.70%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$943,990.12	173.06%
6	VALENCIA CONSTRUCTION GROUP	Responsive	Non-Winning Bid	\$1,044,836.90	191.55%

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.



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#### **Tabulation of Bids**

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**Project(s):** 42203967203

05191001 Letting: Contract: E5U80 October 01, 2019 Call Order: 003

District: District 5 Fed Aid No: fedprojects Counties: ORANGE Contract Time: 250 CALENDAR DAYS

Contract Descr: Ditch, Shoulder and Utility Strip Rework

**FDOT District 5** Proposal ID: E5U80

Project No.: 422039-6-72-03

Fiscal Year: 2020

County: Orange

Contract Calendar Days: 250

Lead Time: 14

This is a Maintenance Pay Item Project.

INTENT AND SCOPE: The work under this Contract consists of repairing non-payed shoulders and utility strips, ditch cleaning, desilting pipes and laying sod on various State Roads in Orange County.

BUSINESS DEVELOPMENT INITIATIVE (BDI) -- 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

Pregualification 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/egualopportunity/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.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in AASHTOWare Project Bids. The BDI Reference Sheet may be found at: https://www.fdot.gov/equalopportunity/bdi.shtm

Proposal Guaranty of \$500 is required for bids over \$150,000 and my be in the form of a Cashier's 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).



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# Florida Department of Transportation



## **Tabulation of Bids**

Lettin	<b>g</b> : 0	5191001	October 01, 201	9 <b>Ca</b> l	II Order: 003		Contract:	E5U80	
	No / Item ID	Alternate	Quantity Units	(1) FAITH CON GROUE		(2) MIDW CONSTRUC			TO WEST CTION, LLC
() in	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	REPAIRING NO	N-PAVED SHLD	RS (MANUAL) (S)	<b>(</b> )			
0005 MOBILI	0101 1 ZATION		(1.000) LS	20,000.00000	20,000.00	35,000.00000	35,000.00	65,000.00000	65,000.00
0010 MAINTE	0102 1 ENANCE OF T	RAFFIC	(1.000) DA (LS)	20,000.00000	20,000.00	25,000.00000	25,000.00	45,000.00000	45,000.00
0015 DESILT	0430 94 1 TING PIPE, 0 -	24"	4,666.000 LF	18.00000	83,988.00	12.00000	55,992.00	10.00000	46,660.00
0020 DESILT	0430 94 2 TING PIPE, 25	- 36"	298.000 LF	50.00000	14,900.00	75.00000	22,350.00	17.50000	5,215.00
0025 DESILT	0430 94 5 TING PIPE, 61"	' OR GREATER	147.000 R LF	80.00000	11,760.00	200.00000	29,400.00	45.00000	6,615.00
0030 PERFO	0570 1 2 PRMANCE TUF	RF, SOD	63,049.000 SY	3.00000	189,147.00	3.00000	189,147.00	4.00000	252,196.00
0035 CLEAN	E120 10 2 AND RESHAF	PE DITCH (HA	21,973.000 UL) LF	3.13000	68,775.49	2.00000	43,946.00	7.50000	164,797.50
0040 REWOF REPAIR		LDERS (SPOT	27,206.000 SY	2.50000	68,015.00	5.00000	136,030.00	5.00000	136,030.00
0045 REWOR	E577 70 2 RKING UTILIT	Y STRIPS	22,961.000 SY	3.00000	68,883.00	6.00000	137,766.00	5.00000	114,805.00



**Contract Grand Totals:** 

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**Tabulation of Bids** 

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836,318.50

Letting:	05191001	October 01, 20	)19 <b>C</b>	all Order: 003		Contract:	E5U80	
Line No / Item		nate Quantity Units	\ <i>\</i>	ONSTRUCTION JP, INC.	` ,	WESTERN JCTION, INC	` '	ST TO WEST RUCTION, LLC
() indicates iter	m is bid as Lump St	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0001	REPAIRING NO	ON-PAVED SHL	ORS (MANUAL) (S	Y)			
	0001 REPAIRING NON-PAVED Section Totals: SHLDRS (MANUAL) (SY)			\$545,468.49			\$674,631.00	

\$545,468.49

\$674,631.00



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## Florida Department of Transportation



## **Tabulation of Bids**

Lettin	<b>g:</b> 05191001	October 01, 20	19 <b>Ca</b> l	II Order: 003		Contract:	E5U80	
_	No / Item ID Altern	ate Quantity Units	(4) MAER H	OMES, LLC	(5) ROGAR MA CONSULTING	OF FLORIDA	(6) VAL	ENCIA FION GROUP
() in	dicates item is bid as Lump Su		Unit Price	Ext Amount	Unit Price LL	C Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	REPAIRING NO	ON-PAVED SHLD	RS (MANUAL) (S'	Y)			
0005 MOBILI	0101 1 ZATION	(1.000) LS	59,852.47000	59,852.47	1,000.00000	1,000.00	170,000.00000	170,000.00
0010 MAINTE	0102 1 ENANCE OF TRAFFIC	(1.000) DA (LS)	35,000.00000	35,000.00	1,000.00000	1,000.00	117,000.00000	117,000.00
0015 DESILT	0430 94 1 ING PIPE, 0 - 24"	4,666.000 LF	7.00000	32,662.00	6.65000	31,028.90	9.00000	41,994.00
0020 DESILT	0430 94 2 ING PIPE, 25 - 36"	298.000 LF	30.00000	8,940.00	19.66000	5,858.68	23.00000	6,854.00
0025 DESILT	0430 94 5 ING PIPE, 61" OR GREAT	147.000 ER LF	45.00000	6,615.00	29.66000	4,360.02	34.00000	4,998.00
0030 PERFO	0570 1 2 RMANCE TURF, SOD	63,049.000 SY	3.50000	220,671.50	3.66000	230,759.34	4.60000	290,025.40
0035 CLEAN	E120 10 2 AND RESHAPE DITCH (H	21,973.000 HAUL) LF	4.75000	104,371.75	7.66000	168,313.18	5.75000	126,344.75
0040 REWOR	E577 70 1 RKING SHOULDERS (SPO RS)	27,206.000 T SY	6.30000	171,397.80	10.00000	272,060.00	4.20000	114,265.20
0045 REWOR	E577 70 2 RKING UTILITY STRIPS	22,961.000 SY	12.70000	291,604.70	10.00000	229,610.00	7.55000	173,355.55



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Letting:	05191001	October 01, 20	)19 <b>C</b>	call Order: 003		Contract:	E5U80		
	Line No / Item ID Alternate tem Description		(4) MAER			(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA		(6) VALENCIA CONSTRUCTION GROUP	
•	m is bid as Lump Su	<b>Units</b>	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECT	SECTION: 0001 REPAIRING NON-PAVED SHLDRS (MANUAL) (SY)								
	0001 REPAIRING NON-PAVED Section Totals: SHLDRS (MANUAL) (SY)		\$931,115.22		\$943,990.12		\$1,044,836.90		
	Contract	Grand Totals:		\$931,115.22		\$943,990.12		1,044,836.90	



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**Letting:** 05191001

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E5U80

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