



Vendor Ranking

Letting: 05200901 September 01, 2020 2:00 PM
Call Order: 002
Contract: E52A4
District: District 5
Counties: ORANGE
Fed Aid No: N/A
Contract Time: 90 AVAILABLE DAYS
Project(s): 44539715201 (*)
Contract Desc: SR 50 OVER CREEK BRIDGE# 750012

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Winning bid	\$220,606.50	100.00%
2	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$235,939.06	106.95%
3	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$248,117.75	112.47%
4	VALENCIA CONSTRUCTION GROUP	Responsive	Non-Winning Bid	\$361,611.50	163.92%
5	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$400,642.45	181.61%

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

Letting: 05200901 September 01, 2020 **Call Order:** 002 **Contract:** E52A4
District: District 5 **Counties:** ORANGE **Fed Aid No:** N/A
Contract Time: 90 AVAILABLE DAYS **Project(s):** 44539715201 (*)
Contract Descr: SR 50 OVER CREEK BRIDGE# 750012

The Improvements under this Contract consist of culvert de-silting and shotcrete repairs. Located in Orange County, Florida (75060) Bridge No. 750012 carrying SR 50 over Unnamed Canal from MP 14.564 to 14.580.

BUSINESS DEVELOPMENT INITIATIVE -- 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>.

Prequalification 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/equalopportunity/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 the 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 suing the "File Attachment Upload" folder in the Expedite application.

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 may 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).

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) P&P CONTRACTING, INC.		(3) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



Tabulation of Bids

Letting: 05200901 September 01, 2020 Call Order: 002 Contract: E52A4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) P&P CONTRACTING, INC.		(3) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0401 70 4		4.800	350.00000	1,680.00	200.00000	960.00	1,500.00000	7,200.00
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		CF						
0010 0401 70 7		733.600	180.00000	132,048.00	20.00000	14,672.00	200.00000	146,720.00
RESTORE SPALLED AREAS, SHOTCRETE		CF						
0015 0411 1		7.000	25.00000	175.00	100.00000	700.00	300.00000	2,100.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		GA						
0020 0411 2		84.000	150.00000	12,600.00	5.00000	420.00	50.00000	4,200.00
CRACKS INJECT & SEAL- STRUCTURES REHAB		LF						
0025 0415 1 1		27.000	5.00000	135.00	1.00000	27.00	40.00000	1,080.00
REINFORCING STEEL- ROADWAY		LB						
0030 0430950		101.500	200.00000	20,300.00	20.00000	2,030.00	550.00000	55,825.00
DESILTING CONCRETE BOX CULVERT		CY						
0001 Structures Section Totals:				\$166,938.00		\$18,809.00		\$217,125.00

SECTION: 0002 Roadway								
0035 0101 1		(1.000)	25,000.00000	25,000.00	200,000.00000	200,000.00	15,000.00000	15,000.00
MOBILIZATION 44539715201		LS						



Tabulation of Bids

Letting: 05200901 September 01, 2020 Call Order: 002 Contract: E52A4

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) P&P CONTRACTING, INC.		(3) PROSHOT CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 1 MAINTENANCE OF TRAFFIC 44539715201		(90.000) DA (LS)	4,500.00000	4,500.00	5,000.00000	5,000.00	1,000.00000	1,000.00
0045 0102 60 WORK ZONE SIGN		900.000 ED	2.50000	2,250.00	0.01000	9.00	1.00000	900.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,315.000 ED	0.10000	331.50	0.01000	33.15	0.25000	828.75
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		85.000 ED	25.00000	2,125.00	0.01000	0.85	2.00000	170.00
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		194.000 ED	30.00000	5,820.00	0.01000	1.94	2.00000	388.00
0065 0104 11 FLOATING TURBIDITY BARRIER		312.000 LF	5.00000	1,560.00	0.01000	3.12	2.00000	624.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44539715201		(1.000) LS	12,082.00000	12,082.00	12,082.00000	12,082.00	12,082.00000	12,082.00
0002 Roadway Section Totals:				\$53,668.50		\$217,130.06		\$30,992.75
Contract Grand Totals:				\$220,606.50		\$235,939.06		248,117.75



Tabulation of Bids

Letting: 05200901 September 01, 2020 Call Order: 002 Contract: E52A4

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) VALENCIA CONSTRUCTION GROUP		(5) WRANGLER CONSTRUCTION INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Structures								
0005 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		4.800 CF	1,285.00000	6,168.00	10,085.00000	48,408.00		
0010 0401 70 7 RESTORE SPALLED AREAS, SHOTCRETE		733.600 CF	240.00000	176,064.00	247.00000	181,199.20		
0015 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		7.000 GA	600.00000	4,200.00	767.00000	5,369.00		
0020 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		84.000 LF	120.00000	10,080.00	318.00000	26,712.00		
0025 0415 1 1 REINFORCING STEEL- ROADWAY		27.000 LB	600.00000	16,200.00	828.00000	22,356.00		
0030 0430950 DESILTING CONCRETE BOX CULVERT		101.500 CY	390.00000	39,585.00	220.00000	22,330.00		
0001 Structures Section Totals:				\$252,297.00		\$306,374.20		

SECTION: 0002 Roadway								
0035 0101 1 MOBILIZATION 44539715201		(1.000) LS	76,000.00000	76,000.00	67,400.00000	67,400.00		



Tabulation of Bids

Letting: 05200901 September 01, 2020 Call Order: 002 Contract: E52A4

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) VALENCIA CONSTRUCTION GROUP		(5) WRANGLER CONSTRUCTION INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 1 MAINTENANCE OF TRAFFIC 44539715201		(90.000) DA (LS)	1,200.00000	1,200.00	4,450.00000	4,450.00		
0045 0102 60 WORK ZONE SIGN		900.000 ED	1.20000	1,080.00	0.30000	270.00		
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,315.000 ED	0.30000	994.50	0.18000	596.70		
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		85.000 ED	18.00000	1,530.00	7.43000	631.55		
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		194.000 ED	30.00000	5,820.00	15.00000	2,910.00		
0065 0104 11 FLOATING TURBIDITY BARRIER		312.000 LF	34.00000	10,608.00	19.00000	5,928.00		
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44539715201		(1.000) LS	12,082.00000	12,082.00	12,082.00000	12,082.00		
0002 Roadway Section Totals:			\$109,314.50		\$94,268.25			
Contract Grand Totals:			\$361,611.50		\$400,642.45			



Tabulation of Bids

Letting: 05200901 September 01, 2020 **Call Order:** 002 **Contract:** E52A4

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.