



Vendor Ranking

Letting: 05200901 September 01, 2020 2:00 PM
Call Order: 010
Contract: E5V65
District: District 5
Counties: BREVARD
Fed Aid No: N/A
Contract Time: 100 CALENDAR DAYS
Project(s): 42927617220 (*)
Contract Desc: Outfall Clearing & Grubbing

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FAITH CONSTRUCTION GROUP, INC.	Responsive	Winning bid	\$112,167.61	100.00%
2	ONYX SITE SERVICES, LLC	Responsive	Non-Winning Bid	\$135,922.39	121.18%
3	CATES TRACTOR SERVICE LLC	Responsive	Non-Winning Bid	\$139,571.80	124.43%
4	ALROD LOGISTICS, INC.	Responsive	Non-Winning Bid	\$141,953.70	126.55%
5	VALENCIA CONSTRUCTION GROUP	Responsive	Non-Winning Bid	\$221,010.82	197.04%
6	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$356,961.00	318.24%
7	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$358,769.60	319.85%
	JT RUBY CONTRACTING SERVICE INC	Non Responsive	Irregular bid		

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 Time: 100 CALENDAR DAYS **Project(s):** 42927617220 (*)

Contract Descr: Outfall Clearing & Grubbing

FDOT District 5
 Proposal No: E5V65
 Financial Project No: 429276-1-72-20
 Fiscal Year: 2021
 Counties: Brevard
 Calendar Days: 100
 Lead Time: 14 Days

Intent: The work under this Contract consists of clearing and grubbing and establishing turf in outfall locations off SR 5 (US 1) in Brevard County.

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.

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashiers 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) FAITH CONSTRUCTION GROUP, INC.		(2) ONYX SITE SERVICES, LLC		(3) CATES TRACTOR SERVICE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF								
0005 0101 1 MOBILIZATION		(1.000) LS	4,000.00000	4,000.00	26,000.00000	26,000.00	15,000.00000	15,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	4,000.00000	4,000.00	6,200.00000	6,200.00	5,000.00000	5,000.00
0015 0104 10 3 SEDIMENT BARRIER		4,361.000 LF	0.50000	2,180.50	2.50000	10,902.50	3.00000	13,083.00
0020 0104 11 FLOATING TURBIDITY BARRIER		336.000 LF	20.00000	6,720.00	7.00000	2,352.00	2.50000	840.00
0025 0570 1 1 PERFORMANCE TURF		20,662.000 SY	0.78000	16,116.36	0.72000	14,876.64	3.20000	66,118.40
0030 0570 1 2 PERFORMANCE TURF, SOD		2,387.000 SY	2.25000	5,370.75	3.75000	8,951.25	3.20000	7,638.40
0035 E110 2 CLEARING & GRUBBING		4.760 AC	15,500.00000	73,780.00	14,000.00000	66,640.00	6,700.00000	31,892.00
0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)				\$112,167.61		\$135,922.39		\$139,571.80



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$112,167.61		\$135,922.39		139,571.80



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ALROD LOGISTICS, INC.		(5) VALENCIA CONSTRUCTION GROUP		(6) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF								
0005 0101 1 MOBILIZATION		(1.000) LS	5,000.00000	5,000.00	18,495.00000	18,495.00	37,500.00000	37,500.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	5,000.00000	5,000.00	1,886.00000	1,886.00	17,500.00000	17,500.00
0015 0104 10 3 SEDIMENT BARRIER		4,361.000 LF	2.20000	9,594.20	2.80000	12,210.80	3.00000	13,083.00
0020 0104 11 FLOATING TURBIDITY BARRIER		336.000 LF	25.00000	8,400.00	34.30000	11,524.80	25.00000	8,400.00
0025 0570 1 1 PERFORMANCE TURF		20,662.000 SY	2.00000	41,324.00	3.80000	78,515.60	6.00000	123,972.00
0030 0570 1 2 PERFORMANCE TURF, SOD		2,387.000 SY	6.50000	15,515.50	5.90000	14,083.30	20.00000	47,740.00
0035 E110 2 CLEARING & GRUBBING		4.760 AC	12,000.00000	57,120.00	17,709.10000	84,295.32	22,850.00000	108,766.00
0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)				\$141,953.70		\$221,010.82		\$356,961.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$141,953.70		\$221,010.82		356,961.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) WRANGLER CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF								
0005 0101 1 MOBILIZATION		(1.000) LS	62,000.00000	62,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	5,100.00000	5,100.00				
0015 0104 10 3 SEDIMENT BARRIER		4,361.000 LF	0.90000	3,924.90				
0020 0104 11 FLOATING TURBIDITY BARRIER		336.000 LF	11.00000	3,696.00				
0025 0570 1 1 PERFORMANCE TURF		20,662.000 SY	6.35000	131,203.70				
0030 0570 1 2 PERFORMANCE TURF, SOD		2,387.000 SY	7.00000	16,709.00				
0035 E110 2 CLEARING & GRUBBING		4.760 AC	28,600.00000	136,136.00				
0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)				\$358,769.60				



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Contract Grand Totals:				\$358,769.60				



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