



Vendor Ranking

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Letting:05211207December 07, 2021 2:00 PM Call Order: 011Contract:E5X66District:District 5Counties:LAKEFed Aid No:N/A

Contract Time: 70 CALENDAR DAYS

Project(s): 42917627221 (*)

Contract Desc: Pipe Desilt & Turnout Repair

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAILS CLEARING SERVICE LLC	Responsive	Winning bid	\$222,592.25	100.00%
2	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$260,909.95	117.21%
3	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$289,115.22	129.89%
4	GARCIA CIVIL CONTRACTORS LLC	Responsive	Non-Winning Bid	\$320,896.25	144.16%

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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 Letting:
 05211207
 December 07, 2021
 Call Order:
 011
 Contract:
 E5X66

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

Contract Time: 70 CALENDAR DAYS Project(s): 42917627221 (*)

Contract Descr: Pipe Desilt & Turnout Repair

FDOT District 5

Proposal ID No.: E5X66

Financial Project No.: 429176-2-72-21

Fiscal Year: 2022 County: Lake

Contract Calendar days: 70 Lead Time: 14 Days

This is a Maintenance Pay Item Project.

Intent:

The work under this Contract consists of reworking paved and unpaved turnouts, desilting side drains, replacing damaged side drains and mitered end sections, grading shoulders, and sodding.

This project is reserved for Business Development Initiative Bidding.

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

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/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 Alternate Item Description	Quantity Units	(1) TRAILS CLEARING SERVICE LLC		(2) WRANGLER CONSTRUCTION INC.		(3) MAER HOMES, LLC	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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Tabulation of Bids

Letting:	: 05211207	December 07,	2021 Cal	l Order: 011		Contract:	E5X66	
	No / Item ID Alterna Description	ate Quantity Units	(1) TRAILS (SERVIC		(2) WRA CONSTRUC		(3) MAER H	HOMES, LLC
	cates item is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(CLEAN DRAIN	NAGE STRUCTUR	ES (LF				
0005 (MOBILIZA	0101 1 ATION	(1.000) LS	50,000.00000	50,000.00	52,650.00000	52,650.00	27,133.52000	27,133.52
	0102 1 NANCE OF TRAFFIC	(1.000) DA (LS)	10,000.00000	10,000.00	6,250.00000	6,250.00	10,000.00000	10,000.00
COMMER	0102 3 RCIAL MATERIAL FOR ARY DRIVEWAY NANCE	75.850 CY	55.00000	4,171.75	31.24000	2,369.55	122.00000	9,253.70
	0110 1 1 IG & GRUBBING	(0.250) AC (LS)	10,000.00000	10,000.00	12,500.00000	12,500.00	15,000.00000	15,000.00
	0285702 AL BASE, BASE GROUP (860.000 02 SY	7.50000	6,450.00	43.74000	37,616.40	65.00000	55,900.00
SUPERP	0334 1 53 AVE ASPHALTIC CONCF C, PG76-22	48.000 RETE, TN	300.00000	14,400.00	315.00000	15,120.00	350.00000	16,800.00
	0430174118 LVERT, OPTIONAL MATE 18"SD	168.000 ER I AL, LF	100.00000	16,800.00	163.00000	27,384.00	140.00000	23,520.00
	0430950 NG CONCRETE BOX CUL	1.000 LVERT CY	5,000.00000	5,000.00	200.00000	200.00	1,000.00000	1,000.00



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Tabulation of Bids

ng: 05211207 December 07 2021 Call Order: 011 Contract: E5X66

Letting:	052112	207 De	cember 07,	2021 Ca	II Order: 011		Contract:	E5X66	
	o / Item ID escription	Alternate	Quantity Units	(1) TRAILS SERVIO		(2) WRA CONSTRUC		(3) MAER H	IOMES, LLC
() indica	tes item is bid as Lu	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 0001	1 (C	LEAN DRAII	NAGE STRUCTUR	ES (LF				
	430984125 END SECTION, 0 8" SD	OPTIONAL	8.000 EA	2,500.00000	20,000.00	1,875.00000	15,000.00	1,400.00000	11,200.00
MITERED I	430991 1 END SECT, REP ANCE USE ONLY		25.000 - CY	250.00000	6,250.00	906.00000	22,650.00	900.0000	22,500.00
	524 3 RE DITCH BLOC	KS	12.200 CY	350.00000	4,270.00	2,375.00000	28,975.00	400.00000	4,880.00
	570 1 2 IANCE TURF, SC)D	2,640.000 SY	5.00000	13,200.00	4.00000	10,560.00	7.00000	18,480.00
SINGLE PO	700 1 11 OST SIGN, F&I G IP TO 12 SF	ROUND	2.000 AS	500.00000	1,000.00	250.00000	500.00	750.00000	1,500.00
THERMOP	711 11125 PLASTIC, STAND. " FOR STOP LINE ALK		38.000 E, LF	4.75000	180.50	50.00000	1,900.00	55.00000	2,090.00
	430 94 1 PE, 0 to 24"		8,974.000 LF	5.00000	44,870.00	2.50000	22,435.00	7.00000	62,818.00
CONCRET	522 2 E SIDEWALK AN YS- REMOVE AN		64.000 SY	250.00000	16,000.00	75.00000	4,800.00	110.00000	7,040.00



12/17/2021

Tabulation of Bids

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Letting : 052112	07 December 07	, 2021 C a	all Order: 011		Contract:	E5X66	
Line No / Item ID Item Description	Alternate Quantity Units	\ , ,	CLEARING CE LLC	· ,	ANGLER ICTION INC.	(3) MAER	HOMES, LLC
() indicates item is bid as Lu		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF

0001 CLEAN DRAINAGE Section Totals: \$222,592.25 \$260,909.95 \$289,115.22

STRUCTURES (LF)

Contract Grand Totals:	\$222,592.25	\$260,909.95	289,115.22



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Tabulation of Bids

Letting: 052	211207 De	cember 07,	2021 Cal	l Order: 011		Contract:	E5X66	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) GARC CONTRACT					
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 (C	LEAN DRAIN	NAGE STRUCTUR	ES (LF				
0005 0101 1 MOBILIZATION		(1.000) LS	35,000.00000	35,000.00				
0010 0102 1 MAINTENANCE OF TRA	AFFIC	(1.000) DA (LS)	9,360.00000	9,360.00				
0015 0102 3 COMMERCIAL MATERI TEMPORARY DRIVEW MAINTENANCE		75.850 CY	162.71000	12,341.55				
0020 0110 1 1 CLEARING & GRUBBIN	IG	(0.250) AC (LS)	33,518.77000	33,518.77				
0025 0285702 OPTIONAL BASE, BASI	E GROUP 02	860.000 SY	33,42000	28,741.20				
0030 0334 1 53 SUPERPAVE ASPHALT TRAFFIC C, PG76-22	TIC CONCRETE	48.000 , TN	341.25000	16,380.00				
0035 0430174118 PIPE CULVERT, OPTIC ROUND, 18"SD	NAL MATERIAL	168.000 ., LF	117.79000	19,788.72				
0040 0430950 DESILTING CONCRETE	E BOX CULVER	1.000 T CY	2,925.00000	2,925.00				



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Line No / Ite		ate Quantity Units	(4) GARC CONTRACT					
	em is bid as Lump Sui		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	TON: 0001	(CLEAN DRAIN	NAGE STRUCTUR	ES (LF				
0045 043090 MITERED END ROUND, 18" SE	SECTION, OPTION	8.000 NAL EA	2,063.14000	16,505.12				
0050 043099 MITERED END MAINTENANCE	SECT, REPLACE S	25.000 SLAB- CY	1,219.26000	30,481.50				
0055 0524 : CONC CORE D		12.200 CY	2,869.47000	35,007.53				
0060 0570 PERFORMANC		2,640.000 SY	6.38000	16,843.20				
0065 0700 SINGLE POST : MOUNT, UP TO	SIGN, F&I GROUN	2.000 D AS	1,755.00000	3,510.00				
	1125 TIC, STANDARD, V R STOP LINE AND	38.000 VHITE, LF	76.97000	2,924.86				
0075 E430 9 DESILT PIPE, 0		8,974.000 LF	6.00000	53,844.00				
0080 E522 CONCRETE SII DRIVEWAYS- F 6"		64.000 SY PLACE,	58.20000	3,724.80				





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Letting:	05211207	December 07,	2021 C a	all Order: 011		Contract:	E5X66		
Line No / Item I		ite Quantity Units		CIA CIVIL CTORS LLC					
•	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	

SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF

0001 CLEAN DRAINAGE Section Totals: \$320,896.25

STRUCTURES (LF)

Contract Grand Totals:	\$320,896.25	



12/17/2021

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Letting: 05211207

December 07, 2021

Call Order: 011

Contract:

E5X66

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.