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Florida Department of Transportation



Letting:

Vendor Ranking

February 02, 2021 2:00 PM **Call Order:** 005 **Contract:** E5V45

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

Contract Time: 270 CALENDAR DAYS

Project(s): 44169417202 (*)

Contract Desc: INSIDE PAVED SHOULDERS INSTALLATION

05210202

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HALIFAX PAVING, INC.	Responsive	Winning bid	\$942,806.30	100.00%
2	SPARKS CONCRETE, LLC	Responsive	Non-Winning Bid	\$1,132,215.10	120.09%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$1,147,739.71	121.74%
4	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	\$1,249,232.29	132.50%
5	FAITH CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$1,412,295.70	149.80%
6	P & S PAVING, INC.	Responsive	Non-Winning Bid	\$1,431,934.80	151.88%
7	VALENCIA CONSTRUCTION GROUP	Responsive	Non-Winning Bid	\$1,600,580.06	169.77%
	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	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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 Letting:
 05210202
 February 02, 2021
 Call Order:
 005
 Contract:
 E5V45

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

Contract Time: 270 CALENDAR DAYS

Project(s): 44169417202 (*)

Contract Descr: INSIDE PAVED SHOULDERS INSTALLATION

FDOT District 5

Proposal ID No.: E5V45

Financial Project No: 441694-1-72-02

Fiscal Year: 2021

Counties: Volusia Contract Calendar Days: 270

Lead Time: 14 Days

This is a Maintenance Pay Item Project.

INTENT AND SCOPE:

The work under this Contract consists of the installation of 2 foot inside paved shoulders on various roadways in Volusia County.

EXPERTISE REQUIRED:

For this Contract the Contractor is required to have at least three (3) years of experience in the performance of Asphalt Paving, or the Project Superintendent must have at least three (3) years of like experience as a Superintendent. A Contractor that presently has a certificate of prequalification with the Department in "Hot Plant Mix Bituminous Course" will suffice to meet the above requirements.

Line No / Item ID Alterna	ite Quantity Units	(1) HALIFAX F	PAVING, INC.	(2) SPARKS CO	NCRETE, LLC	• •	ONSTRUCTION RIES, INC.
() indicates item is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(ASPHALT RE	PAIR (MECHANIC	AL) (TN				
0005 0101 1 MOBILIZATION	(1.000) LS	68,000.00000	68,000.00	90,000.00000	90,000.00	216,263.00000	216,263.00
0010 0102 1 MAINTENANCE OF TRAFFIC	(1.000) DA (LS)	150,000.00000	150,000.00	85,000.00000	85,000.00	139,806.00000	139,806.00





Tabulation of Bids

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Lettin	g : 05	210202	February 02, 2	021 Ca l	Il Order: 005		Contract:	E5V45	
	Line No / Item ID Item Description		Quantity Units	(1) HALIFAX PAVING, INC.		(2) SPARKS CONCRETE, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
() inc	dicates item is bio	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT REI	PAIR (MECHANIC	AL) (TN				
0015 INLET F	0104 18 PROTECTION S	SYSTEM	38.000 EA	80.00000	3,040.00	150.00000	5,700.00	111.35000	4,231.30
0020 REGUL	0120 1 AR EXCAVATIO	ON	4,147.900 CY	40.00000	165,916.00	30.00000	124,437.00	21.55000	89,387.25
0025 OPTION	0285704 NAL BASE, BAS	SE GROUP 04	17,179.700 \$ SY	14.00000	240,515.80	28.00000	481,031.60	16.00000	274,875.20
0030 SUPER TRAFFI	0334 1 13 PAVE ASPHAL IC C	TIC CONC,	1,529.700 TN	135.00000	206,509.50	145.00000	221,806.50	190.80000	291,866.76
0035 PERFO	0570 1 2 PRMANCE TURI	F, SOD	18,544.000 SY	3.00000	55,632.00	4.00000	74,176.00	4.55000	84,375.20
	E711 11221 IOPLASTIC, ST W, SOLID, 6"	ANDARD,	62,580.000 LF	0.85000	53,193.00	0.80000	50,064.00	0.75000	46,935.00
		LT REPAIR S IICAL) (TN)	Section Totals:		\$942,806.30		\$1,132,215.10 [°]		\$1,147,739.71
		Contract G	rand Totals:		\$942,806.30		\$1,132,215.10		1,147,739.71





Tabulation of Bids

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Letting	g : 052	05210202 F		021 Cal	Call Order: 005 (4) MASCI GENERAL CONTRACTORS, INC		Contract:	E5V45		
	Line No / Item ID Alternate Item Description		Quantity Units				(5) FAITH CONSTRUCTION GROUP, INC.		(6) P & S PAVING, INC.	
() inc	dicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION: 0	0001	(ASPHALT REF	PAIR (MECHANIC	AL) (TN					
0005 MOBILIZ	0101 1 ZATION		(1.000) LS	145,380.00000	145,380.00	120,000.00000	120,000.00	101,000.00000	101,000.00	
0010 MAINTE	0102 1 ENANCE OF TRA	AFFIC	(1.000) DA (LS)	57,280.00000	57,280.00	78,000.00000	78,000.00	250,000.00000	250,000.00	
0015 INLET P	0104 18 PROTECTION SY	'STEM	38.000 EA	70.00000	2,660.00	200.00000	7,600.00	132.00000	5,016.00	
0020 REGUL	0120 1 AR EXCAVATION	N	4,147.900 CY	25.15000	104,319.69	30.00000	124,437.00	20.00000	82,958.00	
0025 OPTION	0285704 NAL BASE, BASE	GROUP 04	17,179.700 SY	29.29000	503,193.41	32.00000	549,750.40	32.00000	549,750.40	
0030 SUPERI TRAFFI	0334 1 13 PAVE ASPHALTI C C	IC CONC,	1,529.700 TN	197.90000	302,727.63	205.00000	313,588.50	172.00000	263,108.40	
0035 PERFOI	0570 1 2 RMANCE TURF,	SOD	18,544.000 SY	2.99000	55,446.56	3.20000	59,340.80	6.00000	111,264.00	
	E711 11221 OPLASTIC, STA W, SOLID, 6"	NDARD,	62,580.000 LF	1.25000	78,225.00	2.55000	159,579.00	1.10000	68,838.00	



02/12/2021

Tabulation of Bids

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Letting:	05210202	February 02, 2	021 C	all Order: 005		Contract:	E5V45		
	Line No / Item ID Alterna Item Description			(4) MASCI GENERAL CONTRACTORS, INC		(5) FAITH CONSTRUCTION GROUP, INC.		PAVING, INC.	
() indicates ite	em is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECT	SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN								
	0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)			\$1,249,232.29			\$1,412,295.70		
	Contract	Grand Totals:		\$1,249,232.29		\$1,412,295.70		1,431,934.80	





Tabulation of Bids

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Letting: 0521	10202 Fe	ebruary 02, 20	021 Call Order: 005 (7) VALENCIA CONSTRUCTION GROUP			Contract:	E5V45		
Line No / Item ID Item Description	Alternate	Quantity Units							
() indicates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0	001 (/	ASPHALT REF	PAIR (MECHANIC	AL) (TN					
0005 0101 1 MOBILIZATION		(1.000) LS	301,050.00000	301,050.00					
0010 0102 1 MAINTENANCE OF TRA	FFIC	(1.000) DA (LS)	215,823.00000	215,823.00					
0015 0104 18 INLET PROTECTION SY	STEM	38.000 EA	478.20000	18,171.60					
0020 0120 1 REGULAR EXCAVATION	ı	4,147.900 CY	34.20000	141,858.18					
0025 0285704 OPTIONAL BASE, BASE	GROUP 04	17,179.700 SY	21.10000	362,491.67					
0030 0334 1 13 SUPERPAVE ASPHALTI TRAFFIC C	C CONC,	1,529.700 TN	167.30000	255,918.81					
0035 0570 1 2 PERFORMANCE TURF,	SOD	18,544.000 SY	8.70000	161,332.80					
0040 E711 11221 THERMOPLASTIC, STAN YELLOW, SOLID, 6"	NDARD,	62,580.000 LF	2.30000	143,934.00					



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Tabulation of Bids

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Ext Amount

Letting:	05210202	February 02, 2	021 C a	all Order: 005		Contract:	E5V45		
Line No / Item		ate Quantity Units	(7) VALENCIA CONSTRUCTION GROUP						
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	

Ext Amount

Unit Price

Ext Amount

Unit Price

SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN

0001 ASPHALT REPAIR Section Totals: \$1,600,580.06

(MECHANICAL) (TN)

Contract Grand Totals: \$1,600,580.06

Unit Price



02/12/2021

Tabulation of Bids

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Letting: 05210202 February 02, 2021

Call Order: 005

Contract:

E5V45

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