



Vendor Ranking

Letting: 05181002 October 02, 2018 2:00PM **Call Order:** 007 **Contract:** E5U75
District: District 5 **Counties:** DIST/ST-WIDE, ORANGE, SEMINOLE **Fed Aid No:** N/A
Contract Time: 180 CALENDAR DAYS **Project(s):** 42795717214 (*)
Contract Desc: Shoulder Rework and Ditch Cleaning

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FAITH CONSTRUCTION GROUP, INC.	Responsive	Winning bid	\$667,033.85	100.00%
2	MERRELL'S GRADE-ALL, INC.	Responsive	Non-Winning Bid	\$732,745.50	109.85%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$772,055.30	115.74%
4	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$791,105.22	118.60%
5	CHEYENNE ASSOCIATES, INC.	Responsive	Non-Winning Bid	\$998,680.99	149.72%
6	VALENCIA CONSTRUCTION GROUP	Responsive	Non-Winning Bid	\$1,308,012.00	196.09%

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: 05181002 October 02, 2018 **Call Order:** 007 **Contract:** E5U75
District: District 5 **Counties:** DIST/ST-WIDE, ORANGE, SEMINOLE **Fed Aid No:** N/A
Contract Time: 180 CALENDAR DAYS **Project(s):** 42795717214 (*)
Contract Descr: Shoulder Rework and Ditch Cleaning
 FDOT District 5
 Proposal ID No.: E5U75
 Financial Project No.: 427957-1-72-14
 Fiscal Year.: 2019

Counties: Orange and Seminole
 Contract Calendar Days: 180 Days
 Lead Time: 14 Days

This is a Maintenance Pay Item Project

INTENT AND SCOPE:

The work under this Contract consists of reworking shoulders, ditch cleaning and installing Performance Sod on various state roads in Orange and Seminole Counties.

This project is reserved for Business Development Initiative Bidding.

- a. Bidders must be a Small Business as defined by the USDOT, (49 CFR Part 26.65). Prequalification per Rule 14-22 is not required.
- b. Bidders must complete and submit the BDI Affidavit and Profile (Form No.275-000-01) for approval prior to receipt of bid documents.
- c. Bid Bonds of \$500 are required for bids over \$150,000 and may be in the form of a Cashiers Check, the BDI Bid or Performance Bond (Form No.375-020-16), or the standard Bid or Proposal Bond form (Form No. 375-020-09).
- d. Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid.
- e. A Performance Bond is not required for contracts under \$250,000.00.
- f. 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.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FAITH CONSTRUCTION GROUP, INC.		(2) MERRELL'S GRADE-ALL, INC.		(3) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REWORK NONPAVE SHOULDER (AC)								
0005 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	30,000.00000	30,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 007 Contract: E5U75

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) FAITH CONSTRUCTION GROUP, INC.		(2) MERRELL'S GRADE-ALL, INC.		(3) MIDWESTERN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Rework Nonpave Shoulder (AC)								
0010 0570 1 1 PERFORMANCE TURF		121,549.000 SY	3.10000	376,801.90	2.00000	243,098.00	2.25000	273,485.25
0015 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		143,662.000 LF	0.50000	71,831.00	2.00000	287,324.00	2.00000	287,324.00
0020 E577 70 SHOULDER REWORK		121,549.000 SY	1.55000	188,400.95	1.50000	182,323.50	1.45000	176,246.05
0001 Rework Nonpave Shoulder (AC) Section Totals:				\$667,033.85		\$732,745.50		\$772,055.30
Contract Grand Totals:				\$667,033.85		\$732,745.50		772,055.30



Tabulation of Bids

Letting: 05181002 October 02, 2018 Call Order: 007 Contract: E5U75

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MAER HOMES, LLC		(5) CHEYENNE ASSOCIATES, INC.		(6) VALENCIA CONSTRUCTION GROUP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Rework Nonpave Shoulder (AC)								
0005 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	14,268.27000	14,268.27	158,760.00000	158,760.00	40,000.00000	40,000.00
0010 0570 1 1 PERFORMANCE TURF		121,549.000 SY	1.35000	164,091.15	3.40000	413,266.60	2.60000	316,027.40
0015 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		143,662.000 LF	2.15000	308,873.30	1.32000	189,633.84	2.65000	380,704.30
0020 E577 70 SHOULDER REWORK		121,549.000 SY	2.50000	303,872.50	1.95000	237,020.55	4.70000	571,280.30
0001 Rework Nonpave Shoulder (AC) Section Totals:				\$791,105.22		\$998,680.99		\$1,308,012.00
Contract Grand Totals:				\$791,105.22		\$998,680.99		1,308,012.00



Tabulation of Bids

Letting: 05181002 October 02, 2018 **Call Order:** 007 **Contract:** E5U75

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.