



Vendor Ranking

Letting: 06181129 November 29, 2018 11:00 AM **Call Order:** 001 **Contract:** E6K87
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 80 AVAILABLE DAYS **Project(s):** 43654015201 (*)
Contract Desc: SR 5/US-1 BRIDGE # 870019

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GEMSTONE, LLC	Responsive	Winning bid	\$342,215.00	100.00%
2	OMEGA COATINGS & CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$356,293.00	104.11%
3	PRINCIPLE INDUSTRIAL SERVICES, LLC	Responsive	Non-Winning Bid	\$359,049.80	104.92%
4	WM7 GROUP LLC	Responsive	Non-Winning Bid	\$392,565.00	114.71%
	EXTREME SANDBLASTING AND PAINTING, INC.	Irregular	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 Descr: SR 5/US-1 BRIDGE # 870019
 Electronic bids are requested for a Business Development Initiative (BDI) contract that consists of bridge painting of State Road 5 / US-1 over Coral Gables Canal, Bridge No. 870019.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at <http://www.fdot.gov/equalopportunityoffice/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: <http://www.fdot.gov/contracts/forms/forms.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 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 using the "File Attachment Upload" folder in the Expedite application.

BDI Reference Sheet may be found at: <http://www.fdot.gov/equalopportunityoffice/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).

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GEMSTONE, LLC		(2) OMEGA COATINGS & CONSTRUCTION, LLC		(3) PRINCIPLE INDUSTRIAL SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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Line No / Item ID	Alternate	Quantity	(1) GEMSTONE, LLC	(2) OMEGA COATINGS & CONSTRUCTION, LLC	(3) PRINCIPLE INDUSTRIAL SERVICES, LLC
Item Description		Units	Unit Price	Unit Price	Unit Price
			Ext Amount	Ext Amount	Ext Amount

SECTION: 0001 Structures					
0005	0561 1	(93.400)	243,600.00000	315,000.00000	270,000.00000
COATING EXISTING STRUCTURAL		TN (LS)	243,600.00	315,000.00	270,000.00
STEEL 43654015201 870019					
0001 Structures Section Totals:			\$243,600.00	\$315,000.00	\$270,000.00

SECTION: 0002 Roadway					
0010	0101 1	(1.000)	30,000.00000	15,000.00000	50,000.00000
MOBILIZATION 43654015201		LS	30,000.00	15,000.00	50,000.00
0015	0102 1	(80.000)	30,000.00000	6,000.00000	20,000.00000
MAINTENANCE OF TRAFFIC		DA (LS)	30,000.00	6,000.00	20,000.00
43654015201					
0020	0102 60	960.000	0.25000	0.25000	0.10000
WORK ZONE SIGN		ED	240.00	240.00	96.00
0025	0102 74 1	2,880.000	0.25000	0.10000	0.01000
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED	720.00	288.00	28.80
0030	0102 74 2	160.000	0.25000	1.00000	0.10000
CHANNELIZING DEVICE, TYPE III, 6'		ED	40.00	160.00	16.00
0035	0102 76	80.000	1.00000	5.00000	1.00000
ARROW BOARD / ADVANCE WARNING		ED	80.00	400.00	80.00
ARROW PANEL					



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 99		94.000	200.00000	18,800.00	5.00000	470.00	1.00000	94.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY								
0045 0999 25		(1.000)	18,735.00000	18,735.00	18,735.00000	18,735.00	18,735.00000	18,735.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43654015201								
0002 Roadway Section Totals:				\$98,615.00		\$41,293.00		\$89,049.80
Contract Grand Totals:				\$342,215.00		\$356,293.00		359,049.80



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Line No / Item ID	Alternate	Quantity	(4) WM7 GROUP LLC	Unit Price	Ext Amount	Unit Price	Ext Amount
		Units					
<i>() indicates item is bid as Lump Sum</i>							

SECTION: 0001 Structures

0005	0561 1	(93.400)	313,000.00000	313,000.00			
		COATING EXISTING STRUCTURAL					
		STEEL 43654015201 870019					

0001 Structures Section Totals: \$313,000.00

SECTION: 0002 Roadway

0010	0101 1	(1.000)	40,500.00000	40,500.00			
		LS					
		MOBILIZATION 43654015201					
0015	0102 1	(80.000)	16,200.00000	16,200.00			
		MAINTENANCE OF TRAFFIC					
		43654015201					
0020	0102 60	960.000	0.50000	480.00			
		WORK ZONE SIGN					
0025	0102 74 1	2,880.000	0.30000	864.00			
		CHANNELIZING DEVICE- TYPES I, II, DI,					
		VP, DRUM, OR LCD					
0030	0102 74 2	160.000	0.75000	120.00			
		CHANNELIZING DEVICE, TYPE III, 6'					
0035	0102 76	80.000	11.00000	880.00			
		ARROW BOARD / ADVANCE WARNING					
		ARROW PANEL					



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Line No / Item ID	Alternate	Quantity	(4) WM7 GROUP LLC			
Item Description		Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<i>() indicates item is bid as Lump Sum</i>						
SECTION: 0002 Roadway						
0040	0102 99	94.000	19.00000	1,786.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY ED						
0045	0999 25	(1.000)	18,735.00000	18,735.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43654015201						
0002 Roadway Section Totals:				\$79,565.00		

Contract Grand Totals: **\$392,565.00**



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