



Vendor Ranking

**Letting:** 06200130 January 30, 2020 11:00 AM **Call Order:** 005 **Contract:** E6M87  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 90 AVAILABLE DAYS **Project(s):** 44396615201 (\*)  
**Contract Desc:** HURRICANE IRMA PERMNT - SR 934/79 ST. CWAY EAST PELICAN

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Winning bid	\$472,429.61	100.00%
2	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$475,029.50	100.55%
3	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$481,670.00	101.96%
4	STRAIGHT AHEAD CONSTRUCTION INC	Responsive	Non-Winning Bid	\$524,474.08	111.02%

*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:** HURRICANE IRMA PERMNT - SR 934/79 ST. CWAY EAST PELICAN

Electronic bids are requested for Business Development Initiative (BDI) contract that consists of emergency operations due to Hurricane Irma along SR 934/79 St. Causeway from MP 1.165 to 1.422 in Miami-Dade 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 <https://cmdp-bgp.com>

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://fms.fdot.gov/Anonymous/SendDocumentToClient?documentId=1365>

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](mailto: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: <https://www.fdot.gov/equalopportunity/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](http://www.bidx.com) for more information.



Tabulation of Bids

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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) THE STOUT GROUP LLC		(3) JONES BENITEZ CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44396615201		(1.000) LS	295,000.00000	295,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44396615201		(90.000) DA (LS)	10,000.00000	10,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
0015 0102 60 WORK ZONE SIGN		1,800.000 ED	0.01000	18.00	0.45000	810.00	0.64000	1,152.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,500.000 ED	0.01000	45.00	0.16000	720.00	0.25000	1,125.00
0025 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		180.000 ED	0.01000	1.80	0.50000	90.00	75.00000	13,500.00
0030 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		20.000 LF	0.01000	0.20	9.00000	180.00	13.00000	260.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		90.000 ED	0.01000	0.90	7.00000	630.00	10.00000	900.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		208.000 ED	0.01000	2.08	12.00000	2,496.00	18.00000	3,744.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0045 0104 11 FLOATING TURBIDITY BARRIER		1,410.000 LF	0.01000	14.10	12.00000	16,920.00	24.00000	33,840.00
0050 0104 18 INLET PROTECTION SYSTEM		3.000 EA	0.01000	0.03	300.00000	900.00	120.00000	360.00
0055 0110 1 1 CLEARING & GRUBBING 44396615201		(0.710) AC (LS)	15,000.00000	15,000.00	15,000.00000	15,000.00	21,000.00000	21,000.00
0060 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		1,477.300 CY	15.00000	22,159.50	25.00000	36,932.50	20.00000	29,546.00
0065 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44396615201		(1.000) LS	15,000.00000	15,000.00	3,500.00000	3,500.00	9,000.00000	9,000.00
0070 0530 1 RIPRAP, SAND-CEMENT		185.500 CY	200.00000	37,100.00	850.00000	157,675.00	400.00000	74,200.00
0075 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		1,562.000 TN	30.00000	46,860.00	80.00000	124,960.00	90.00000	140,580.00
0080 0530 74 BEDDING STONE		549.800 TN	15.00000	8,247.00	75.00000	41,235.00	90.00000	49,482.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44396615201		(1.000) LS	22,981.00000	22,981.00	22,981.00000	22,981.00	22,981.00000	22,981.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
<b>0001 Roadway Section Totals:</b>				<b>\$472,429.61</b>		<b>\$475,029.50</b>		<b>\$481,670.00</b>
<b>Contract Grand Totals:</b>				<b>\$472,429.61</b>		<b>\$475,029.50</b>		<b>481,670.00</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) STRAIGHT AHEAD CONSTRUCTION INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44396615201		(1.000) LS	21,243.01000	21,243.01				
0010 0102 1 MAINTENANCE OF TRAFFIC 44396615201		(90.000) DA (LS)	14,309.83000	14,309.83				
0015 0102 60 WORK ZONE SIGN		1,800.000 ED	0.69000	1,242.00				
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,500.000 ED	0.24000	1,080.00				
0025 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		180.000 ED	0.76000	136.80				
0030 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		20.000 LF	30.50000	610.00				
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		90.000 ED	10.67000	960.30				
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		208.000 ED	18.30000	3,806.40				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0045 0104 11 FLOATING TURBIDITY BARRIER		1,410.000 LF	7.53000	10,617.30				
0050 0104 18 INLET PROTECTION SYSTEM		3.000 EA	86.79000	260.37				
0055 0110 1 1 CLEARING & GRUBBING 44396615201		(0.710) AC (LS)	14,553.91000	14,553.91				
0060 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		1,477.300 CY	63.56000	93,897.19				
0065 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44396615201		(1.000) LS	23,305.92000	23,305.92				
0070 0530 1 RIPRAP, SAND-CEMENT		185.500 CY	621.85000	115,353.18				
0075 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		1,562.000 TN	94.10000	146,984.20				
0080 0530 74 BEDDING STONE		549.800 TN	96.64000	53,132.67				
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44396615201		(1.000) LS	22,981.00000	22,981.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Roadway

0001 Roadway Section Totals: \$524,474.08

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Contract Grand Totals:	\$524,474.08		
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