



Vendor Ranking

Letting: CT180228 February 28, 2018 10:30 AM **Call Order:** 014 **Contract:** T7416
District: District 7 **Counties:** PINELLAS **Fed Aid No:** E161009E
Contract Time: 50 AVAILABLE DAYS **Project(s):** 44030615201 (*)
Contract Desc: SR 60 (COURTNEY CAMPBELL CSWY)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Winning bid	\$471,467.24	100.00%
2	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$478,723.75	101.54%
3	INLAND CONSTRUCTION AND ENGINEERING, INC.	Responsive	Non-Winning Bid	\$516,291.00	109.51%
4	BLACKTIP SERVICES INCORPORATED	Responsive	Non-Winning Bid	\$681,396.87	144.53%
	VALENCIA CONSTRUCTION GROUP, INC.	Non Responsive	Non-Winning Bid		
	LAS CONTRACTING CORP	Non Responsive	Non-Winning 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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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/equalopportunity/bdi.shtm>

For more information about bidding on BDI projects, please see the training guide located at <http://www.cmdp-bgp.com/bdiprojects.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.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid.

Please 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/equalopportunity/bdi.shtm>

Bid Bonds of \$500 are 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).

The improvements under this contract consist of constructing riprap rubble bank and shore, replenishment of existing riprap, and temporary erosion control along SR 60 (Courtney Campbell Causeway).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WATSON CIVIL CONSTRUCTION, INC.		(2) MIDWESTERN CONSTRUCTION, INC		(3) INLAND CONSTRUCTION AND ENGINEERING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44030615201		(1.000) LS	15,000.00000	15,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0010 0102 1 MAINTENANCE OF TRAFFIC 44030615201		(50.000) DA (LS)	408.44000	408.44	25,000.00000	25,000.00	12,000.00000	12,000.00
0015 0102 60 WORK ZONE SIGN		200.000 ED	1.00000	200.00	0.75000	150.00	0.45000	90.00
0020 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		1,711.000 LF	9.50000	16,254.50	1.25000	2,138.75	14.00000	23,954.00
0025 0104 11 FLOATING TURBIDITY BARRIER		3,443.000 LF	10.00000	34,430.00	10.00000	34,430.00	12.00000	41,316.00
0030 0107 1 LITTER REMOVAL		1.570 AC	35.00000	54.95	1,000.00000	1,570.00	1,200.00000	1,884.00
0035 0107 2 MOWING		0.830 AC	45.00000	37.35	1,000.00000	830.00	1,750.00000	1,452.50
0040 0110 1 1 CLEARING & GRUBBING 44030615201		(0.550) AC (LS)	1,000.00000	1,000.00	60,000.00000	60,000.00	3,500.00000	3,500.00
0045 0120 1 REGULAR EXCAVATION		465.000 CY	15.00000	6,975.00	38.00000	17,670.00	18.00000	8,370.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0120 6 EMBANKMENT		56.000 CY	19.50000	1,092.00	60.00000	3,360.00	35.00000	1,960.00
0055 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		2,168.000 TN	135.00000	292,680.00	100.00000	216,800.00	132.00000	286,176.00
0060 0530 74 BEDDING STONE		616.000 TN	120.00000	73,920.00	85.00000	52,360.00	128.00000	78,848.00
0065 0570 1 2 PERFORMANCE TURF, SOD		1,783.000 SY	5.00000	8,915.00	5.00000	8,915.00	3.50000	6,240.50
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44030615201		(1.000) LS	20,500.00000	20,500.00	20,500.00000	20,500.00	20,500.00000	20,500.00
0001 Roadway Section Totals:				\$471,467.24		\$478,723.75		\$516,291.00
Contract Grand Totals:				\$471,467.24		\$478,723.75		516,291.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BLACKTIP SERVICES INCORPORATED					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44030615201		(1.000) LS	119,319.00000	119,319.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44030615201		(50.000) DA (LS)	5,000.00000	5,000.00				
0015 0102 60 WORK ZONE SIGN		200.000 ED	5.00000	1,000.00				
0020 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		1,711.000 LF	6.00000	10,266.00				
0025 0104 11 FLOATING TURBIDITY BARRIER		3,443.000 LF	18.09000	62,283.87				
0030 0107 1 LITTER REMOVAL		1.570 AC	50.00000	78.50				
0035 0107 2 MOWING		0.830 AC	50.00000	41.50				
0040 0110 1 1 CLEARING & GRUBBING 44030615201		(0.550) AC (LS)	100,000.00000	100,000.00				



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BLACKTIP SERVICES INCORPORATED					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0120 1 REGULAR EXCAVATION		465.000 CY	50.00000	23,250.00				
0050 0120 6 EMBANKMENT		56.000 CY	30.00000	1,680.00				
0055 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		2,168.000 TN	118.00000	255,824.00				
0060 0530 74 BEDDING STONE		616.000 TN	116.00000	71,456.00				
0065 0570 1 2 PERFORMANCE TURF, SOD		1,783.000 SY	6.00000	10,698.00				
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44030615201		(1.000) LS	20,500.00000	20,500.00				
0001 Roadway Section Totals:				\$681,396.87				
Contract Grand Totals:				\$681,396.87				



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Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A Mirza Rozaadels for Alan Antey
Manager, Contracts Administration Office