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Florida Department of Transportation



Letting:

Vendor Ranking

Call Order: 016 Contract: T1726

District: District 1 Counties: LEE Fed Aid No: D118023B

June 13, 2018 10:30 AM

Contract Time: 75 AVAILABLE DAYS Project(s): 44016215201 (*)

Contract Desc: MARINER MIDDLE SCHOOL

CT180613

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CENTRAL CONCRETE PRODUCTS, INC.	Responsive	Winning bid	\$253,590.00	100.00%
2	V & H CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$258,712.00	102.02%
3	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$279,600.00	110.26%
4	COBB SITE DEVELOPMENT, INC	Responsive	Non-Winning Bid	\$297,254.57	117.22%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$378,250.00	149.16%
	SOUTHERN STRIPING SOLUTIONS, LL	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.



Florida Department of Transportation

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Tabulation of Bids

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Letting: CT180613 June 13, 2018 **Call Order:** 016 **Contract:** T1726

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The improvements under this contract consist of sidewalk construction, drainage improvements, curb and gutters, gravity wall, guardrail, and signing and pavement marking on Chiquita Boulevard from West Tropicana Parkway to NW 11th Terrace in the City of Cape Coral, Lee County.

Line No / Item ID Item Description	Alternate	Quantity Units	(1) CENTRAL PRODUC		(2) V & H CON	,	` '	DA SAFETY CTORS, INC.
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Ro	adway		ı		ı		
0005 0999 2		(1.000)	253,590.00000	253,590.00	258,712.00000	258,712.00	279,600.00000	279,600.00
LUMP SUM CONTRACT, ALTERNATIVE LS BIDDING 44016215201								
0001 Roadway Section Totals:				\$253,590.00		\$258,712.00		\$279,600.00
	Contract Gran	d Totals:		\$253,590.00		\$258,712.00		279,600.00



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Letting:	CT180613 ,	June 13, 2018	Cal	I Order: 016		Contract:	T1726	
Line No / Item ID Alternate Quantity Item Description Units		(4) COBB SITE DEVELOPMENT, INC		(5) MIDWESTERN CONSTRUCTION, INC				
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	TON: 0001	Roadway						
0005 0999 2	2	(1.000)	297,254.57000	297,254.57	378,250.00000	378,250.00		
LUMP SUM CONTRACT, ALTERNATIVE LS BIDDING 44016215201								
	0001 Roadway Se	ection Totals:		\$297,254.57	7 \$378,250.00			
Contract Grand Totals:				\$297,254.57		\$378,250.00		



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

Manager, Contracts Administration Office