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Florida Department of Transportation



District:

Vendor Ranking

T5605 Contract:

CT180328 Letting: Call Order: 010 March 28, 2018 10:30 AM

> Counties: MARION Fed Aid No: D517065B

District 5 Contract Time: 400 AVAILABLE DAYS

Project(s): 43734415201

Contract Desc: SR 200

43565925201 (*)

Ran	nk Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	D.A.B. CONSTRUCTORS, INC.	Responsive	Winning bid	\$7,668,888.88	100.00%
2	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$9,636,549.99	125.66%
3	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$10,682,185.12	139.29%

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



Contract Descr: SR 200

Tabulation of Bids

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Letting: CT180328 March 28, 2018 **Call Order:** 010 **Contract:** T5605

District: District 5 Counties: MARION Fed Aid No: D517065B

Contract Time: 400 AVAILABLE DAYS Project(s): 43734415201

43565925201 (*)

THERE WILL BE A MANDATORY PRE-BID MEETING FOR THIS PROJECT AT 1:00 PM EST ON MONDAY, MARCH 12, 2018 AT THE FLORIDA DEPARTMENT OF TRANSPORTATION, OCALA OPERATIONS CENTER, 627 NW 30TH AVE, OCALA, FL 34475. IF YOU HAVE ANY QUESTIONS CONCERNING THIS MATTER, PLEASE CONTACT MIKE MCCAMMON & DENISE LARKIN AT (352) 620-3001.

THIS PRE-BID MEETING IS MANDATORY BECAUSE OF THE COMPLEXITY OF THE PROJECT. ONLY PLANS AND SPECIFICATIONS WILL BE AVAILABLE PRIOR TO THE PRE-BID MEETING. THE PROSPECTIVE BIDDER SHALL BE PREQUALIFIED ACCORDING TO THE REQUIREMENTS OF FDOT RULE CHAPTER 14-22 AND SECTION 2-1 OF THE 2017 STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.

PROPOSALS (BIDDING DOCUMENTS) WILL BE ISSUED ONLY TO THE PROSPECTIVE BIDDERS WHO HAVE ATTENDED THE PRE-BID MEETING AND MET THE FLORIDA DEPARTMENT OF TRANSPORTATION QUALIFICATIONS FOR THIS PROJECT.

PROSPECTIVE BIDDERS ORDERING BID DOCUMENTS PRIOR TO THE PRE-BID MEETING WILL BE GIVEN ACCESS TO DOWNLOAD THE BID DOCUMENTS WITHIN 24 HOURS AFTER THE PRE-BID MEETING. THOSE PROSPECTIVE BIDDERS ORDERING THE DOCUMENTS AFTER THE PRE-BID MEETING WILL NEED TO CONTACT THE OFFICE ADVERTISING THE PROJECT TO CONFIRM ATTENDANCE AND RECEIVE ACCESS TO DOWNLOAD THE BID DOCUMENTS. PLEASE CONTACT THE OFFICE AT LEAST TWO WORKING DAYS PRIOR TO THE DEADLINE FOR OBTAINING BID DOCUMENTS TO ALLOW TIME FOR PROCESSING.

The improvements under this contract consist of milling and resurfacing, base work, drainage improvements, curb and gutters, traffic signals, lighting, highway signing, guardrail, landscaping, box culvert, sidewalks, barrier walls and other incidental construction on SR 200.

Line No / Item ID Alternate Quar		CONSTRUCTORS, INC.	(2) ANDERSO CO.,		\ <i>,</i>	ROBERTS CTING, INC.	
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway							
0005 0999 2 (1. LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43565925201	000) 3,653,888.886	3,653,888.88	5,590,129.15000	5,590,129.15	6,606,792.06000	6,606,792.06	
0010 0999 2 (1. LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43734415201	000) 3,865,000.000	3,865,000.00	3,896,420.84000	3,896,420.84	3,925,393.06000	3,925,393.06	



Florida Department of Transportation

03/28/2018

Tabulation of Bids

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Letting	g: CT18032	28 Ma	rch 28, 2018	3 Cal	I Order: 010		Contract:	T5605	
	ine No / Item ID Alternate em Description		Quantity Units	(1) D.A.B. CONSTRUCTORS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
() ind	licates item is bid as Lum	np Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Ro	oadway						
	0999 25 CONTINGENCY AMC 0 43565925201	OUNT, DO	(1.000) LS	75,000.00000	75,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
	0999 25 CONTINGENCY AMC 0 43734415201	OUNT, DO	(1.000) LS	75,000.00000	75,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
0001 Roadway Section Totals: \$7,668,888.88 \$9,636,549.99 \$10,							\$10,682,185.12		
	Contr	act Gran	d Totals:		\$7,668,888.88		\$9,636,549.99		10,682,185.12



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Letting:

CT180328

March 28, 2018

Call Order: 010

Contract:

T5605

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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

04/11/2018