

			Vendor Ranking		Page 1 of 1
Letting:	08191119	November 19, 2019 02:30 PM	Call Order: 009	Contract:	E8S17
District:	Turnpike		Counties: LAKE	Fed Aid No	b: N/A
Contract Time:	30 CALEND	AR DAYS		Project(s):	44544015201 (*)
Contract Desc:	SPEED ENF	FORCEMENT PAD INSTALLA	TION - MP 293.2		

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	PROFESSIONAL SERVICES GROUP, LLC	Responsive	Winning bid	\$48,737.65	100.00% Int	tent to AWARD
2	WEST TO WEST CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$71,445.00	146.59%	
3	BLACKTIP SERVICES INCORPORATED	Responsive	Non-Winning Bid	\$88,579.50	181.75%	

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.

POSTING DATE AND TIME: DECEMBER 3, 2019 AT 4:00 PM



			Tabulatio	n of Bids		Pa	age 1 of 5
Letting:	08191119	November 19, 2019	Call Order:	009	Contract:	E8S17	
District:	Turnpike		Counties:	LAKE	Fed Aid No	b: N/A	
Contract Time:	: 30 CALEND	AR DAYS			Project(s)	44544015201 (*)	

Contract Descr: SPEED ENFORCEMENT PAD INSTALLATION - MP 293.2

This is a Business Development Initiative Contract. The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to construct a 50' x 55' asphalt speed enforcement pad for Florida Highway Patrol's use adjacent to the northbound outside shoulder and other incidentals as needed on the Florida's Turnpike (SR 91) at Milepost (MP) 293.2.

Prior to beginning work under this Contract, the Contractor shall submit to the Engineer for approval, two copies of the Contractor's proposed plan and methods for performing the work, including a listing of equipment and personnel anticipated for use.

The Contractor shall perform all work during day hours in accordance with the Turnpike Lane Closure Policy.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item.

No U-turns shall be permitted as a condition of this Contract, except at Service Plazas.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS PROJECT.

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.cmdpbgp.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/equalopportunityoffice/bdi.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.



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

A Performance Bond is not required for contracts \$250,000 and less.

Line No /		Alternate	Quantity Units	(1) PROFESSION GROUF		(2) WEST ⁻ CONSTRUC			IP SERVICES PORATED
		as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION:	0001	MAINTENANCE	E SUPPORT SERV	VICES (MH)				
0005 010 MOBILIZATI	01 1 ION		(1.000) LS	3,500.00000	3,500.00	19,000.00000	19,000.00	24,426.00000	24,426.00
0010 010 SEDIMENT	04 10 3 BARRIER		245.000 LF	2.43000	595.35	3.00000	735.00	2.00000	490.00
0015 010 LITTER REM	07 1 MOVAL		0.200 AC	1,500.00000	300.00	500.00000	100.00	500.00000	100.00
0020 010 MOWING	07 2		0.200 AC	225.00000	45.00	500.00000	100.00	500.00000	100.00
0025 011 CLEARING	10 1 1 & GRUBBIN	٧G	(0.150) AC (LS)	6,500.00000	6,500.00	1,000.00000	1,000.00	16,835.00000	16,835.00
0030 012 REGULAR E	20 1 EXCAVATIO	ON	15.000 CY	32.00000	480.00	50.00000	750.00	50.00000	750.00



Tabulation of Bids

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Letting:	08191119	November 19,	2019 Ca l	I Order: 009		Contract:	E8S17	
Line No / It Item Descr		ate Quantity Units	(1) PROFESSION GROUP		(2) WEST CONSTRUC			IP SERVICES PORATED
() indicates	tem is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	MAINTENANC	E SUPPORT SER	/ICES (MH)				
0035 0120 EMBANKMEN	-	295.000 CY	55.00000	16,225.00	35.00000	10,325.00	26.00000	7,670.00
0040 0285 OPTIONAL BA	711 SE, BASE GROUP ⁷	312.000 11 SY	36.65000	11,434.80	55.00000	17,160.00	79.00000	24,648.00
0045 0327 MILLING EXIS DEPTH	70 5 T ASPH PAVT, 2" A'	5.000 VG SY	81.00000	405.00	1,000.00000	5,000.00	49.00000	245.00
0050 0334 SUPERPAVE TRAFFIC B	1 12 ASPHALTIC CONC,	34.500 TN	135.00000	4,657.50	350.00000	12,075.00	299.00000	10,315.50
0055 0570 PERFORMAN	1 2 CE TURF, SOD	300.000 SY	4.25000	1,275.00	6.00000	1,800.00	7.00000	2,100.00
0060 0700 SINGLE POST MOUNT, UP T	SIGN, F&I GROUNI	1.000 D AS	650.00000	650.00	400.00000	400.00	600.00000	600.00
0065 E102 MAINTENANC SPECIFIC CO	E OF TRAFFIC (SIT	30.000 E DA	89.00000	2,670.00	100.00000	3,000.00	10.00000	300.00
0001 MAINTE	NANCE SUPPORT SERVICES (MH)	Section Totals:	1	\$48,737.65		\$71,445.00		\$88,579.50



Tabulation of Bids

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Letting:	08191119	November 19,	2019 C a	all Order: 009		Contract:	E8S17	
Line No / Item Item Descripti		e Quantity Units		DNAL SERVICES JP, LLC	· · /	TO WEST CTION, LLC	• • •	TIP SERVICES
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract Gr	and Totals:		\$48,737.65		\$71,445.00		88,579.50



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Letting:	08191119	November 19, 2019	Call Order: 009	Contract:	E8S17
		120.57(3), Florida required by law wit	ile a protest within the time prescribed in s Statutes, or failure to post the bond or oth thin the time allowed for filing a bond shall dings under chapter 120, Florida Statutes	er security constitute	