



Vendor Ranking

Letting: 08200528 May 28, 2020 02:30 PM **Call Order:** 001 **Contract:** E8S47
District: Turnpike **Counties:** OKEECHOBEE **Fed Aid No:** N/A
Contract Time: 65 CALENDAR DAYS **Project(s):** 44400315201 (*)
Contract Desc: CULVERT IMPROVEMENTS 91Q002 OKEECHOBEE CNTY, TPK ML MP 185.7

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Winning bid	\$254,205.13	100.00%
2	CATFISH DEVELOPMENT SOLUTIONS,	Responsive	Non-Winning Bid	\$358,839.84	141.16%
3	ENVIRONMENTAL LAND DEVELOPMENT	Responsive	Non-Winning Bid	\$372,238.13	146.43%
4	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$374,204.83	147.21%
5	LEON AMERICA CONSTRUCTION LLC	Responsive	Non-Winning Bid	\$399,527.63	157.17%
6	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$484,114.27	190.44%
7	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$498,878.83	196.25%
8	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$524,412.63	206.30%
9	ENVIRO-TECH SYSTEMS, INC	Responsive	Non-Winning Bid	\$712,380.18	280.24%

[Intent to Award](#)

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: JUNE 11, 2020 AT 4:00 P.M



Tabulation of Bids

Letting: 08200528 May 28, 2020	Call Order: 001	Contract: E8S47
District: Turnpike	Counties: OKEECHOBEE	Fed Aid No: N/A
Contract Time: 65 CALENDAR DAYS		Project(s): 44400315201 (*)

Contract Descr: CULVERT IMPROVEMENTS 91Q002 OKEECHOBEE CNTY, TPK ML MP 185.7

Work consists of providing all labor, materials, equipment and incidentals necessary to repair and install new reinforced concrete walls inside the existing Concrete Box Culvert No. 91Q002 on Florida's Turnpike Mainline (SR 91) at MP 185.700 in Okeechobee County. No Pre-Bid Conference.

The summary of pay items for this project is listed in the Plans.

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.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/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.

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: <http://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).

For contracts over \$250,000.00, the Contractor shall supply to the Department and keep in force at all times during the term of this Contract, a Performance Bond provided by a surety authorized to do business in the State of Florida. A Performance Bond is not required for contracts \$250,000 and less.



Tabulation of Bids

Letting: 08200528 May 28, 2020

Call Order: 001

Contract: E8S47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) CATFISH DEVELOPMENT SOLUTIONS,		(3) ENVIRONMENTAL LAND DEVELOPMENT	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44400315201		(1.000) LS	30,000.00000	30,000.00	15,762.00000	15,762.00	45,000.00000	45,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44400315201		(65.000) DA (LS)	5,000.00000	5,000.00	10,896.00000	10,896.00	12,000.00000	12,000.00
0015 0102 60 WORK ZONE SIGN		870.000 ED	1.50000	1,305.00	1.72000	1,496.40	2.50000	2,175.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		150.000 ED	0.01000	1.50	3.35000	502.50	2.50000	375.00
0025 0104 10 3 SEDIMENT BARRIER		285.000 LF	5.00000	1,425.00	10.16000	2,895.60	5.00000	1,425.00
0030 0104 11 FLOATING TURBIDITY BARRIER		124.000 LF	5.00000	620.00	38.40000	4,761.60	10.00000	1,240.00
0035 0104 18 INLET PROTECTION SYSTEM		1.000 EA	250.00000	250.00	793.20000	793.20	450.00000	450.00
0040 0107 1 LITTER REMOVAL		1.600 AC	1,000.00000	1,600.00	2,682.00000	4,291.20	500.00000	800.00
0045 0107 2 MOWING		1.410 AC	750.00000	1,057.50	4,056.17000	5,719.20	500.00000	705.00



Tabulation of Bids

Letting: 08200528 May 28, 2020

Call Order: 001

Contract: E8S47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) CATFISH DEVELOPMENT SOLUTIONS,		(3) ENVIRONMENTAL LAND DEVELOPMENT	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0110 1 1 CLEARING & GRUBBING 44400315201		(0.250) AC (LS)	25,000.00000	25,000.00	7,641.60000	7,641.60	5,900.00000	5,900.00
0055 0120 1 REGULAR EXCAVATION		65.800 CY	425.00000	27,965.00	77.91000	5,126.48	35.00000	2,303.00
0060 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		10.000 CF	250.00000	2,500.00	438.84000	4,388.40	1,200.00000	12,000.00
0065 0401 70 7 RESTORE SPALLED AREAS, SHOTCRETE		906.000 CF	100.00000	90,600.00	228.00000	206,568.00	250.00000	226,500.00
0070 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	75.00000	75.00	270.00000	270.00	750.00000	750.00
0075 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		31.000 LF	150.00000	4,650.00	40.88000	1,267.28	85.00000	2,635.00
0080 0415 1 1 REINFORCING STEEL- ROADWAY		2,384.000 LB	3.00000	7,152.00	8.55000	20,383.20	4.50000	10,728.00
0085 0430950 DESILTING CONCRETE BOX CULVERT		17.000 CY	250.00000	4,250.00	716.47000	12,179.99	120.00000	2,040.00



Tabulation of Bids

Letting: 08200528 May 28, 2020

Call Order: 001

Contract: E8S47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) CATFISH DEVELOPMENT SOLUTIONS,		(3) ENVIRONMENTAL LAND DEVELOPMENT	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		84.000 TN	150.00000	12,600.00	170.57000	14,327.88	150.00000	12,600.00
0095 0530 74 BEDDING STONE		30.200 TN	150.00000	4,530.00	252.56000	7,627.31	85.00000	2,567.00
0100 0570 1 2 PERFORMANCE TURF, SOD		1,193.000 SY	7.50000	8,947.50	6.09000	7,265.37	4.50000	5,368.50
0105 0999 16 PARTNERING, DO NOT BID 44400315201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44400315201		(1.000) LS	21,676.63000	21,676.63	21,676.63000	21,676.63	21,676.63000	21,676.63
0001 Roadway Section Totals:				\$254,205.13		\$358,839.84		\$372,238.13
Contract Grand Totals:				\$254,205.13		\$358,839.84		372,238.13



Tabulation of Bids

Letting: 08200528 May 28, 2020

Call Order: 001

Contract: E8S47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PROSHOT CONCRETE, INC.		(5) LEON AMERICA CONSTRUCTION LLC		(6) WRANGLER CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44400315201		(1.000) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	84,700.00000	84,700.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44400315201		(65.000) DA (LS)	4,000.00000	4,000.00	20,000.00000	20,000.00	6,500.00000	6,500.00
0015 0102 60 WORK ZONE SIGN		870.000 ED	1.00000	870.00	0.25000	217.50	0.60000	522.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		150.000 ED	1.00000	150.00	0.12000	18.00	0.30000	45.00
0025 0104 10 3 SEDIMENT BARRIER		285.000 LF	2.00000	570.00	1.00000	285.00	2.00000	570.00
0030 0104 11 FLOATING TURBIDITY BARRIER		124.000 LF	5.00000	620.00	15.00000	1,860.00	13.00000	1,612.00
0035 0104 18 INLET PROTECTION SYSTEM		1.000 EA	475.00000	475.00	300.00000	300.00	260.00000	260.00
0040 0107 1 LITTER REMOVAL		1.600 AC	300.00000	480.00	5.00000	8.00	650.00000	1,040.00
0045 0107 2 MOWING		1.410 AC	250.00000	352.50	50.00000	70.50	974.00000	1,373.34



Tabulation of Bids

Letting: 08200528 May 28, 2020

Call Order: 001

Contract: E8S47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PROSHOT CONCRETE, INC.		(5) LEON AMERICA CONSTRUCTION LLC		(6) WRANGLER CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0110 1 1 CLEARING & GRUBBING 44400315201		(0.250) AC (LS)	2,500.00000	2,500.00	10,000.00000	10,000.00	35,000.00000	35,000.00
0055 0120 1 REGULAR EXCAVATION		65.800 CY	165.00000	10,857.00	50.00000	3,290.00	130.00000	8,554.00
0060 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		10.000 CF	250.00000	2,500.00	600.00000	6,000.00	3,250.00000	32,500.00
0065 0401 70 7 RESTORE SPALLED AREAS, SHOTCRETE		906.000 CF	145.70000	132,004.20	170.00000	154,020.00	260.00000	235,560.00
0070 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	250.00000	250.00	150.00000	150.00	2,275.00000	2,275.00
0075 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		31.000 LF	100.00000	3,100.00	150.00000	4,650.00	195.00000	6,045.00
0080 0415 1 1 REINFORCING STEEL- ROADWAY		2,384.000 LB	3.00000	7,152.00	4.00000	9,536.00	1.95000	4,648.80
0085 0430950 DESILTING CONCRETE BOX CULVERT		17.000 CY	3,440.00000	58,480.00	400.00000	6,800.00	228.00000	3,876.00



Tabulation of Bids

Letting: 08200528 May 28, 2020

Call Order: 001

Contract: E8S47

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PROSHOT CONCRETE, INC.		(5) LEON AMERICA CONSTRUCTION LLC		(6) WRANGLER CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		84.000 TN	210.00000	17,640.00	550.00000	46,200.00	234.00000	19,656.00
0095 0530 74 BEDDING STONE		30.200 TN	190.00000	5,738.00	300.00000	9,060.00	230.00000	6,946.00
0100 0570 1 2 PERFORMANCE TURF, SOD		1,193.000 SY	1.50000	1,789.50	2.00000	2,386.00	6.50000	7,754.50
0105 0999 16 PARTNERING, DO NOT BID 44400315201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44400315201		(1.000) LS	21,676.63000	21,676.63	21,676.63000	21,676.63	21,676.63000	21,676.63
0001 Roadway Section Totals:				\$374,204.83		\$399,527.63		\$484,114.27
Contract Grand Totals:				\$374,204.83		\$399,527.63		484,114.27



Tabulation of Bids

Letting: 08200528 May 28, 2020

Call Order: 001

Contract: E8S47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) P&P CONTRACTING, INC.		(8) JONES BENITEZ CORPORATION		(9) ENVIRO-TECH SYSTEMS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44400315201		(1.000) LS	370,400.00000	370,400.00	50,000.00000	50,000.00	147,432.36000	147,432.36
0010 0102 1 MAINTENANCE OF TRAFFIC 44400315201		(65.000) DA (LS)	25,000.00000	25,000.00	35,000.00000	35,000.00	13,778.51000	13,778.51
0015 0102 60 WORK ZONE SIGN		870.000 ED	0.01000	8.70	3.00000	2,610.00	0.92000	800.40
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		150.000 ED	0.01000	1.50	8.00000	1,200.00	0.71000	106.50
0025 0104 10 3 SEDIMENT BARRIER		285.000 LF	1.00000	285.00	3.50000	997.50	2.52000	718.20
0030 0104 11 FLOATING TURBIDITY BARRIER		124.000 LF	1.00000	124.00	30.00000	3,720.00	14.63000	1,814.12
0035 0104 18 INLET PROTECTION SYSTEM		1.000 EA	100.00000	100.00	130.00000	130.00	168.88000	168.88
0040 0107 1 LITTER REMOVAL		1.600 AC	100.00000	160.00	3,000.00000	4,800.00	40.04000	64.06
0045 0107 2 MOWING		1.410 AC	100.00000	141.00	6,000.00000	8,460.00	58.20000	82.06



Tabulation of Bids

Letting: 08200528 May 28, 2020

Call Order: 001

Contract: E8S47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) P&P CONTRACTING, INC.		(8) JONES BENITEZ CORPORATION		(9) ENVIRO-TECH SYSTEMS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0110 1 1 CLEARING & GRUBBING 44400315201		(0.250) AC (LS)	20,000.00000	20,000.00	12,000.00000	12,000.00	54,328.32000	54,328.32
0055 0120 1 REGULAR EXCAVATION		65.800 CY	5.00000	329.00	120.00000	7,896.00	307.67000	20,244.69
0060 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE		10.000 CF	200.00000	2,000.00	1,200.00000	12,000.00	812.58000	8,125.80
0065 0401 70 7 RESTORE SPALLED AREAS, SHOTCRETE		906.000 CF	50.00000	45,300.00	350.00000	317,100.00	405.00000	366,930.00
0070 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB		1.000 GA	100.00000	100.00	150.00000	150.00	2,204.56000	2,204.56
0075 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB		31.000 LF	50.00000	1,550.00	150.00000	4,650.00	102.46000	3,176.26
0080 0415 1 1 REINFORCING STEEL- ROADWAY		2,384.000 LB	1.00000	2,384.00	7.00000	16,688.00	14.86000	35,426.24
0085 0430950 DESILTING CONCRETE BOX CULVERT		17.000 CY	100.00000	1,700.00	350.00000	5,950.00	97.47000	1,656.99



Tabulation of Bids

Letting: 08200528 May 28, 2020

Call Order: 001

Contract: E8S47

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) P&P CONTRACTING, INC.		(8) JONES BENITEZ CORPORATION		(9) ENVIRO-TECH SYSTEMS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		84.000 TN	30.00000	2,520.00	120.00000	10,080.00	216.54000	18,189.36
0095 0530 74 BEDDING STONE		30.200 TN	30.00000	906.00	110.00000	3,322.00	76.68000	2,315.74
0100 0570 1 2 PERFORMANCE TURF, SOD		1,193.000 SY	1.00000	1,193.00	2.50000	2,982.50	8.50000	10,140.50
0105 0999 16 PARTNERING, DO NOT BID 44400315201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44400315201		(1.000) LS	21,676.63000	21,676.63	21,676.63000	21,676.63	21,676.63000	21,676.63
0001 Roadway Section Totals:				\$498,878.83		\$524,412.63		\$712,380.18
Contract Grand Totals:				\$498,878.83		\$524,412.63		712,380.18



Tabulation of Bids

Letting: 08200528 May 28, 2020 **Call Order:** 001 **Contract:** E8S47

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.