Vendor Ranking

Letting: CT171025 October 25, 2017 10:30 AM **Call Order:** 012 **Contract:** T5620

District: District 5 **Counties:** LAKE **Fed Aid No:** D517012B

Contract Time: 240 AVAILABLE DAYS **Project(s):** 43367315201 (*)

Contract Desc: CITY OF TAVARES

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ATLANTIC CIVIL CONSTRUCTORS CORP	Responsive	Winning bid	$633,984.79	100.00%
2	ESTEP CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$868,866.00	137.05%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	$999,628.50	157.67%
4	MAER HOMES, LLC	Responsive	Non-Winning Bid	$1,031,105.00	162.64%
5	BUN CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	$1,032,608.00	162.88%

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.

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Contract Descr: CITY OF TAVARES

Prequalification per Rule 14-22 is not required.

A Builder's License or General Contractor's License is required for this project.

For buildings three (3) stories or less in height, a Builder's License or General Contractor's License is acceptable. Buildings more than 3 stories in height require a General Contractor's License. This building is less than 3 stories in height.

A copy of the license must be received prior to Award.

The improvements under this contract consist of the construction of a multi-use concrete and asphalt trail extension and adjacent restroom facility from Wooten Park to north of Sinclair Ave. and Ruby St.

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) ESTEP CONSTRUCTION, INC.		(3) MIDWESTERN CONSTRUCTION, INC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 43367315201	55,585.93000	55,585.93	75,000.00000	75,000.00	90,000.00000	90,000.00
0010 0102 1 (240.000) DA (LS) MAINTENANCE OF TRAFFIC 43367315201	27,262.42000	27,262.42	30,000.00000	30,000.00	20,000.00000	20,000.00
0015 0104 10 3 1,831.000 LF SEDIMENT BARRIER	1.44000	2,636.64	2.00000	3,662.00	3.50000	6,408.50
0020 0104 18 1.000 EA INLET PROTECTION SYSTEM	133.04000	133.04	100.00000	100.00	400.00000	400.00
0025 0110 1 1 (0.900) AC (LS) CLEARING & GRUBBING 43367315201	29,638.77000	29,638.77	75,000.00000	75,000.00	26,500.00000	26,500.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) ESTEP CONSTRUCTION, INC.		(3) MIDWESTERN CONSTRUCTION, INC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0030 0120 1 REGULAR EXCAVATION 681.000 CY	71.73000	48,848.13	35.00000	23,835.00	50.00000	34,050.00
0035 0120 6 EMBANKMENT 112.000 CY	184.29000	20,640.48	35.00000	3,920.00	65.00000	7,280.00
0040 0160 4 TYPE B STABILIZATION 2,282.000 SY	9.05000	20,652.10	30.00000	68,460.00	40.00000	91,280.00
0045 0285701 OPTIONAL BASE, BASE GROUP 01 1,376.000 SY	12.72000	17,502.72	25.00000	34,400.00	55.00000	75,680.00
0050 0285709 OPTIONAL BASE, BASE GROUP 09 28.000 SY	65.47000	1,833.16	45.00000	1,260.00	400.00000	11,200.00
0055 0334 1 11 SUPERPAVE ASPHALTIC CONC, TRAFFIC A 145.900 TN	160.00000	23,344.00	200.00000	29,180.00	550.00000	80,245.00
0060 0425 1529 INLETS, DT BOT, TYPE C, MODIFY 1.000 EA	3,550.41000	3,550.41	4,000.00000	4,000.00	10,000.00000	10,000.00
0065 0425 2 71 MANHOLES, J-7, <10' 1.000 EA	0.00000	0.00	5,000.00000	5,000.00	15,000.00000	15,000.00
0070 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 29.000 SY	39.99000	1,159.71	55.00000	1,595.00	150.00000	4,350.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0075 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 367.000 SY	39.36000	14,445.12	65.00000	23,855.00	150.00000	55,050.00
0080 0527 2 DETECTABLE WARNINGS 22.000 SF	100.00000	2,200.00	45.00000	990.00	45.00000	990.00
0085 0570 1 2 PERFORMANCE TURF, SOD 2,111.000 SY	2.78000	5,868.58	4.00000	8,444.00	5.00000	10,555.00
0087 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID (1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:		**$325,301.21**		**$438,701.00**		**$588,988.50**
SECTION: 0002 Signing						
0090 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF 5.000 AS	285.00000	1,425.00	250.00000	1,250.00	500.00000	2,500.00
0095 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE 2.000 EA	1,100.00000	2,200.00	300.00000	600.00	1,500.00000	3,000.00
0002 Signing Section Totals:		**$3,625.00**		**$1,850.00**		**$5,500.00**

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Landscape / Peripheral						
0100 0580 1 2 (1.000) LS LANDSCAPE COMPLETE- LARGE PLANTS 43367315201	3,400.00000	3,400.00	18,000.00000	18,000.00	17,500.00000	17,500.00
0105 0590 70 (1.000) LS IRRIGATION SYSTEM 43367315201	2,700.00000	2,700.00	10,000.00000	10,000.00	25,000.00000	25,000.00
0110 0751 36 13 2.000 EA BICYCLE RACK, FURNISH & INSTALL, 7-10 BICYCLES	1,446.40000	2,892.80	3,000.00000	6,000.00	4,250.00000	8,500.00
0115 0751 38 14 2.000 EA BENCH, F&I, STEEL	2,195.86000	4,391.72	2,000.00000	4,000.00	4,720.00000	9,440.00
0003 Landscape / Peripheral Section Totals:		**$13,384.52**		**$38,000.00**		**$60,440.00**
SECTION: 0004 Utilities						
0120 1050 31203 100.000 LF UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 3"	47.58000	4,758.00	40.00000	4,000.00	65.00000	6,500.00
0125 1050 31204 11.000 LF UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 4"	96.39000	1,060.29	50.00000	550.00	100.00000	1,100.00
0130 1050 31206 20.000 LF UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 6"	71.49000	1,429.80	60.00000	1,200.00	150.00000	3,000.00

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( ) indicates item is bid as Lump Sum	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0004 Utilities						
0135 1050 31208 261.000	39.86000	10,403.46	65.00000	16,965.00	100.00000	26,100.00
UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8" LF						
0140 1055 11224 1.000	3,323.10000	3,323.10	100.00000	100.00	1,500.00000	1,500.00
UTILITY FITTING, F&I, PVC, TEE, 8.0-19.9" EA						
0145 1080 24106 1.000	1,974.02000	1,974.02	2,500.00000	2,500.00	2,000.00000	2,000.00
UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6" EA						
0150 1080 24108 2.000	2,488.41000	4,976.82	3,000.00000	6,000.00	3,500.00000	7,000.00
UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8" EA						
0155 1644113 05 1.000	3,428.81000	3,428.81	10,000.00000	10,000.00	12,500.00000	12,500.00
FIRE HYDRANT, F&I, STANDARD, 2 HOSE, 1PUMPER, 2" EA						
0004 Utilities Section Totals:		**$31,354.30**		**$41,315.00**		**$59,700.00**
SECTION: 0005 Architectural						
0160 0750 1 19 (1368.000)	260,319.76000	260,319.76	349,000.00000	349,000.00	285,000.00000	285,000.00
ARCHITECTURAL, BUILDING, NEW, OTHER BUILDING 43367315201 SF (LS)						
0005 Architectural Section Totals:		**$260,319.76**		**$349,000.00**		**$285,000.00**

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Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) ESTEP CONSTRUCTION, INC.		(3) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				**$633,984.79**		**$868,866.00**		**999,628.50**

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) MAER HOMES, LLC		(5) BUN CONSTRUCTION CO., INC.			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 MOBILIZATION 43367315201 (1.000) LS	106,370.00000	106,370.00	230,000.00000	230,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 43367315201 (240.000) DA (LS)	20,000.00000	20,000.00	65,000.00000	65,000.00		
0015 0104 10 3 SEDIMENT BARRIER 1,831.000 LF	5.00000	9,155.00	5.50000	10,070.50		
0020 0104 18 INLET PROTECTION SYSTEM 1.000 EA	500.00000	500.00	450.00000	450.00		
0025 0110 1 1 CLEARING & GRUBBING 43367315201 (0.900) AC (LS)	35,000.00000	35,000.00	100,000.00000	100,000.00		
0030 0120 1 REGULAR EXCAVATION 681.000 CY	25.00000	17,025.00	35.00000	23,835.00		
0035 0120 6 EMBANKMENT 112.000 CY	50.00000	5,600.00	10.00000	1,120.00		
0040 0160 4 TYPE B STABILIZATION 2,282.000 SY	15.00000	34,230.00	10.00000	22,820.00		
0045 0285701 OPTIONAL BASE, BASE GROUP 01 1,376.000 SY	25.00000	34,400.00	15.00000	20,640.00		

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MAER HOMES, LLC		(5) BUN CONSTRUCTION CO., INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0050 0285709 OPTIONAL BASE, BASE GROUP 09 28.000 SY	25.00000	700.00	25.00000	700.00		
0055 0334 1 11 SUPERPAVE ASPHALTIC CONC, TRAFFIC A 145.900 TN	350.00000	51,065.00	150.00000	21,885.00		
0060 0425 1529 INLETS, DT BOT, TYPE C, MODIFY 1.000 EA	3,500.00000	3,500.00	6,500.00000	6,500.00		
0065 0425 2 71 MANHOLES, J-7, <10' 1.000 EA	4,500.00000	4,500.00	9,576.00000	9,576.00		
0070 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 29.000 SY	45.00000	1,305.00	36.00000	1,044.00		
0075 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 367.000 SY	55.00000	20,185.00	40.00000	14,680.00		
0080 0527 2 DETECTABLE WARNINGS 22.000 SF	100.00000	2,200.00	35.00000	770.00		
0085 0570 1 2 PERFORMANCE TURF, SOD 2,111.000 SY	5.00000	10,555.00	2.50000	5,277.50		
0087 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID (1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MAER HOMES, LLC		(5) BUN CONSTRUCTION CO., INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0001 Roadway Section Totals:		**$406,290.00**		**$584,368.00**		
SECTION: 0002 Signing						
0090 0700 1 11 5.000 AS SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	250.00000	1,250.00	350.00000	1,750.00		
0095 0711 14160 2.000 EA THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	500.00000	1,000.00	45.00000	90.00		
0002 Signing Section Totals:		**$2,250.00**		**$1,840.00**		
SECTION: 0003 Landscape / Peripheral						
0100 0580 1 2 (1.000) LS LANDSCAPE COMPLETE- LARGE PLANTS 43367315201	50,000.00000	50,000.00	2,500.00000	2,500.00		
0105 0590 70 (1.000) LS IRRIGATION SYSTEM 43367315201	7,500.00000	7,500.00	2,500.00000	2,500.00		
0110 0751 36 13 2.000 EA BICYCLE RACK, FURNISH & INSTALL, 7-10 BICYCLES	2,000.00000	4,000.00	2,500.00000	5,000.00		
0115 0751 38 14 2.000 EA BENCH, F&I, STEEL	2,000.00000	4,000.00	1,500.00000	3,000.00		

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MAER HOMES, LLC		(5) BUN CONSTRUCTION CO., INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Landscape / Peripheral						
0003 Landscape / Peripheral Section Totals:		**$65,500.00**		**$13,000.00**		
SECTION: 0004 Utilities						
0120 1050 31203 100.000 LF UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 3"	20.00000	2,000.00	150.00000	15,000.00		
0125 1050 31204 11.000 LF UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 4"	50.00000	550.00	250.00000	2,750.00		
0130 1050 31206 20.000 LF UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 6"	65.00000	1,300.00	250.00000	5,000.00		
0135 1050 31208 261.000 LF UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8"	65.00000	16,965.00	150.00000	39,150.00		
0140 1055 11224 1.000 EA UTILITY FITTING, F&I, PVC, TEE, 8.0-19.9"	550.00000	550.00	3,500.00000	3,500.00		
0145 1080 24106 1.000 EA UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6"	2,500.00000	2,500.00	3,500.00000	3,500.00		
0150 1080 24108 2.000 EA UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"	2,500.00000	5,000.00	3,500.00000	7,000.00		

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MAER HOMES, LLC		(5) BUN CONSTRUCTION CO., INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Utilities						
0155 1644113 05 1.000 EA FIRE HYDRANT, F&I, STANDARD, 2 HOSE, 1PUMPER, 2"	3,200.00000	3,200.00	4,500.00000	4,500.00		
0004 Utilities Section Totals:		**$32,065.00**		**$80,400.00**		
SECTION: 0005 Architectural						
0160 0750 1 19 (1368.000) SF (LS) ARCHITECTURAL, BUILDING, NEW, OTHER BUILDING 43367315201	525,000.00000	525,000.00	353,000.00000	353,000.00		
0005 Architectural Section Totals:		**$525,000.00**		**$353,000.00**		
Contract Grand Totals:		**$1,031,105.00**		**$1,032,608.00**		

Letting: CT171025 October 25, 2017 **Call Order:** 012 **Contract:** T5620

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.

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

Manager, Contracts Administration Office