Vendor Ranking

Letting: CT190424 April 24, 2019 10:30 AM
Call Order: 021
Contract: T6456
District: District 6
Counties: MIAMI-DADE
Fed Aid No: D618062B
Contract Time: 140 AVAILABLE DAYS
Project(s): 44001315201 (*)
Contract Desc: SR 934 (NE 82ND ST)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MAGGOLC, INC.	Responsive	Winning bid	$277,873.35	100.00%
2	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	$313,210.00	112.72%
	THE STOUT GROUP LLC	Non Responsive	Irregular bid		
	HEAVY CIVIL INC	Non Responsive	Irregular bid		
	FLORIDA BLACKTOP, INC.	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.

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Contract Time: 140 AVAILABLE DAYS **Project(s):** 44001315201 (*)

Contract Descr: SR 934 (NE 82ND ST)

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/equalopportunity/bdi.shtm

For more information about bidding on BDI projects, please see the training guide located at http://www.cmdp-bgp.com/bdi-projects.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/contracts/forms/forms.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.

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

Please upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the File Attachment Upload tab in the AASHTOWare Project Bids application.

BDI Reference Sheet may be found at:
http://www.fdot.gov/equalopportunity/bdi.shtm

Bid Bonds of $500 are 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).

The improvements under this contract consist of intersection improvements along SR 934 (NE 82nd St.).

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) MAGGOLC, INC.		(2) AUM CONSTRUCTION INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000)	20,000.00000	20,000.00	15,000.00000	15,000.00		
MOBILIZATION 44001315201 LS						

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SECTION: 0001 Roadway						
0010 0102 1 (140.000) DA (LS) MAINTENANCE OF TRAFFIC 44001315201	10,000.00000	10,000.00	20,000.00000	20,000.00		
0015 0102 14 412.000 HR TRAFFIC CONTROL OFFICER	5.00000	2,060.00	55.00000	22,660.00		
0020 0102 60 4,300.000 ED WORK ZONE SIGN	0.10000	430.00	0.50000	2,150.00		
0025 0102 74 1 5,360.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.10000	536.00	0.50000	2,680.00		
0030 0102 74 2 140.000 ED CHANNELIZING DEVICE, TYPE III, 6'	1.00000	140.00	1.00000	140.00		
0035 0102 74 7 25.000 LF CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	4.00000	100.00	12.00000	300.00		
0040 0102 76 140.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	5.00000	700.00	12.00000	1,680.00		
0045 0102 99 308.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	5.00000	1,540.00	18.00000	5,544.00		

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SECTION: 0001 Roadway						
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION 140.000 ED	10.00000	1,400.00	8.00000	1,120.00		
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION 140.000 ED	10.00000	1,400.00	8.00000	1,120.00		
0060 0104 18 INLET PROTECTION SYSTEM 8.000 EA	100.00000	800.00	150.00000	1,200.00		
0065 0107 1 LITTER REMOVAL 2.110 AC	100.00000	211.00	500.00000	1,055.00		
0070 0110 1 1 CLEARING & GRUBBING 44001315201 (0.010) AC (LS)	15,000.00000	15,000.00	1,000.00000	1,000.00		
0075 0110 4 10 REMOVAL OF EXISTING CONCRETE 123.000 SY	5.00000	615.00	20.00000	2,460.00		
0080 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE 2.900 CY	20.00000	58.00	100.00000	290.00		
0085 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH 5,484.000 SY	6.00000	32,904.00	4.50000	24,678.00		
0090 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22 301.600 TN	200.00000	60,320.00	180.00000	54,288.00		

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0095 0425 5 MANHOLE, ADJUST 3.000 EA	500.00000	1,500.00	500.00000	1,500.00		
0100 0520 1 10 CONCRETE CURB & GUTTER, TYPE F 80.000 LF	25.00000	2,000.00	40.00000	3,200.00		
0105 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 50.000 SY	50.00000	2,500.00	65.00000	3,250.00		
0110 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 87.000 SY	50.00000	4,350.00	80.00000	6,960.00		
0115 0523 1 3 PATTERNED PAVEMENT, VEHICULAR AREAS- GREEN BIKE LANE 70.000 SY	85.00000	5,950.00	100.00000	7,000.00		
0120 0527 2 DETECTABLE WARNINGS 16.000 SF	25.00000	400.00	40.00000	640.00		
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44001315201 (1.000) LS	14,914.00000	14,914.00	14,914.00000	14,914.00		
0001 Roadway Section Totals:		**$179,828.00**		**$194,829.00**		

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0130 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF 5.000 AS	350.00000	1,750.00	500.00000	2,500.00		
0135 0700 1 60 SINGLE POST SIGN, REMOVE 8.000 AS	45.00000	360.00	100.00000	800.00		
0140 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44001315201 (1.000) LS	5,000.00000	5,000.00	3,000.00000	3,000.00		
0145 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT 374.000 LF	4.00000	1,496.00	2.50000	935.00		
0150 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS 113.000 LF	4.00000	452.00	4.00000	452.00		
0155 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK 66.000 LF	5.00000	330.00	5.00000	330.00		
0160 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" 0.053 GM	5,500.00000	291.50	5,000.00000	265.00		
0165 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL 2.000 EA	100.00000	200.00	150.00000	300.00		

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0170 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW 6.000 EA	120.00000	720.00	75.00000	450.00		
0175 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON 116.000 LF	4.00000	464.00	4.00000	464.00		
0180 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK 356.000 LF	20.00000	7,120.00	25.00000	8,900.00		
0185 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE 3.000 EA	300.00000	900.00	250.00000	750.00		
0190 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW 3.000 EA	150.00000	450.00	200.00000	600.00		
0195 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" 0.484 GM	5,500.00000	2,662.00	6,000.00000	2,904.00		
0200 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP 0.213 GM	5,500.00000	1,171.50	5,000.00000	1,065.00		
0205 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" 0.097 GM	5,550.00000	538.35	10,000.00000	970.00		

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0002 Signing Section Totals:		**$23,905.35**		**$24,685.00**		
SECTION: 0003 Signalization						
0210 0630 2 12 110.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	20.00000	2,200.00	40.00000	4,400.00		
0215 0632 7 2 110.000 LF SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL	10.00000	1,100.00	25.00000	2,750.00		
0220 0632 7 6 1.000 PI SIGNAL CABLE, REMOVE-INTERSECTION	1,000.00000	1,000.00	500.00000	500.00		
0225 0635 2 11 17.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	700.00000	11,900.00	800.00000	13,600.00		
0230 0646 1 11 2.000 EA ALUMINUM SIGNALS POLE, PEDESTAL	1,600.00000	3,200.00	1,200.00000	2,400.00		
0235 0649 21 3 1.000 EA STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'	35,000.00000	35,000.00	49,000.00000	49,000.00		
0240 0649 26 3 1.000 EA STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION-BOLT ON ATTACHMENT	3,000.00000	3,000.00	1,500.00000	1,500.00		

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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 Signalization						
0245 0650 1 14 — 3.000 AS VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	1,200.00000	3,600.00	1,500.00000	4,500.00		
0250 0653 1 11 — 2.000 AS PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	720.00000	1,440.00	1,200.00000	2,400.00		
0255 0660 2106 — 4.000 AS LOOP ASSEMBLY, F&I, TYPE F	1,200.00000	4,800.00	1,200.00000	4,800.00		
0260 0665 1 11 — 2.000 EA PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	400.00000	800.00	300.00000	600.00		
0265 0665 1 60 — 1.000 EA PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN	100.00000	100.00	100.00000	100.00		
0270 0670 5400 — 1.000 AS TRAFFIC CONTROLLER ASSEMBLY, MODIFY	2,000.00000	2,000.00	3,646.00000	3,646.00		
0275 0700 5 21 — 1.000 EA INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	4,000.00000	4,000.00	3,500.00000	3,500.00		
0003 Signalization Section Totals:		**$74,140.00**		**$93,696.00**		

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				**$277,873.35**		**$313,210.00**		

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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