Vendor Ranking

Letting: CT190828 August 28, 2019 10:30 AM **Call Order:** 003 **Contract:** T2745

District: District 2 **Counties:** ALACHUA **Fed Aid No:** D219031B

Contract Time: 60 AVAILABLE DAYS **Project(s):** 43398815201 (*)

Contract Desc: SR 26

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BURNETT CIVIL CONTRACTING OF FL	Responsive	Winning bid	$149,961.00	100.00%
2	CDM CONTRACTING, INC.	Responsive	Non-Winning Bid	$184,597.10	123.10%
3	G.D. CONSTRUCTION, LLC	Responsive	Non-Winning Bid	$195,982.94	130.69%
4	WEST TO WEST CONSTRUCTION, LLC	Responsive	Non-Winning Bid	$198,430.10	132.32%
5	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	$272,727.90	181.87%
6	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	$316,439.00	211.01%
	RDK CONSTRUCTION, LLC	Non Responsive	Non-Winning 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.

Letting: CT190828 August 28, 2019 **Call Order:** 003 **Contract:** T2745

District: District 2 **Counties:** ALACHUA **Fed Aid No:** D219031B

Contract Time: 60 AVAILABLE DAYS **Project(s):** 43398815201 (*)

Contract Descr: SR 26

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:

https://www.fdot.gov/equalopportunity/bdi.shtm

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:
https://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 sidewalk, with minor drainage improvements and other incidental construction on SR 26, from Santa Fe Park to the end of the existing sidewalk in Alachua County.

Line No / Item ID / Item Description / Alternate *( ) indicates item is bid as Lump Sum*	Quantity / Units	(1) BURNETT CIVIL CONTRACTING OF FL		(2) CDM CONTRACTING, INC.		(3) G.D. CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway							
0005 0101 1 MOBILIZATION 43398815201	(1.000) LS	7,500.00000	7,500.00	14,400.00000	14,400.00	41,976.90000	41,976.90

Letting: CT190828 August 28, 2019 **Call Order:** 003 **Contract:** T2745

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) BURNETT CIVIL CONTRACTING OF FL		(2) CDM CONTRACTING, INC.		(3) G.D. CONSTRUCTION, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0010 0102 1 (60.000) MAINTENANCE OF TRAFFIC 43398815201 DA (LS)	1,500.00000	1,500.00	5,200.00000	5,200.00	5,484.58000	5,484.58
0015 0102 60 840.000 WORK ZONE SIGN ED	0.35000	294.00	0.30000	252.00	2.34000	1,965.60
0020 0102 74 1 650.000 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED	0.50000	325.00	0.14000	91.00	1.70000	1,105.00
0025 0102 74 7 12.000 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) LF	10.00000	120.00	3.00000	36.00	85.74000	1,028.88
0030 0104 10 3 2,143.000 SEDIMENT BARRIER LF	2.75000	5,893.25	1.00000	2,143.00	2.95000	6,321.85
0035 0107 1 3.290 LITTER REMOVAL AC	10.00000	32.90	110.00000	361.90	2,194.48000	7,219.84
0040 0107 2 4.410 MOWING AC	50.00000	220.50	180.00000	793.80	981.21000	4,327.14
0045 0110 1 1 (1.000) CLEARING & GRUBBING 43398815201 AC (LS)	3,500.00000	3,500.00	10,200.00000	10,200.00	6,926.92000	6,926.92

Letting: CT190828 August 28, 2019 **Call Order:** 003 **Contract:** T2745

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) BURNETT CIVIL CONTRACTING OF FL		(2) CDM CONTRACTING, INC.		(3) G.D. CONSTRUCTION, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0050 0110 4 10 REMOVAL OF EXISTING CONCRETE 9.000 SY	10.00000	90.00	40.00000	360.00	447.57000	4,028.13
0055 0120 1 REGULAR EXCAVATION 79.000 CY	15.00000	1,185.00	20.20000	1,595.80	42.98000	3,395.42
0060 0120 6 EMBANKMENT 535.000 CY	37.99000	20,324.65	41.10000	21,988.50	27.73000	14,835.55
0065 0425 1521 INLETS, DT BOT, TYPE C,<10' 1.000 EA	3,000.00000	3,000.00	5,350.00000	5,350.00	3,370.50000	3,370.50
0070 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD 58.000 LF	39.80000	2,308.40	116.50000	6,757.00	32.36000	1,876.88
0075 0430174224 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD 39.000 LF	94.70000	3,693.30	133.00000	5,187.00	106.14000	4,139.46
0080 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD 1.000 EA	700.00000	700.00	1,764.00000	1,764.00	2,489.08000	2,489.08
0085 0430984629 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD 2.000 EA	1,500.00000	3,000.00	3,215.00000	6,430.00	1,615.29000	3,230.58
0090 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 1,412.000 SY	45.00000	63,540.00	53.00000	74,836.00	40.98000	57,863.76

Letting: CT190828 August 28, 2019 **Call Order:** 003 **Contract:** T2745

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) BURNETT CIVIL CONTRACTING OF FL		(2) CDM CONTRACTING, INC.		(3) G.D. CONSTRUCTION, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0095 0522 2 39.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	65.00000	2,535.00	85.00000	3,315.00	55.24000	2,154.36
0100 0527 2 100.000 SF DETECTABLE WARNINGS	25.00000	2,500.00	31.75000	3,175.00	8.23000	823.00
0105 0570 1 2 2,856.000 SY PERFORMANCE TURF, SOD	4.75000	13,566.00	2.35000	6,711.60	3.40000	9,710.40
0110 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43398815201	9,947.00000	9,947.00	9,947.00000	9,947.00	9,947.00000	9,947.00
0001 Roadway Section Totals:		**$145,775.00**		**$180,894.60**		**$194,220.83**
SECTION: 0002 Signing						
0115 0700 1 50 2.000 AS SINGLE POST SIGN, RELOCATE	10.00000	20.00	100.00000	200.00	126.00000	252.00
0120 0711 11123 341.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	10.00000	3,410.00	7.50000	2,557.50	4.41000	1,503.81
0125 0711 11125 63.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	12.00000	756.00	15.00000	945.00	0.10000	6.30

Letting: CT190828 August 28, 2019 **Call Order:** 003 **Contract:** T2745

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(1) BURNETT CIVIL CONTRACTING OF FL		(2) CDM CONTRACTING, INC.		(3) G.D. CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0002 Signing Section Totals:				**$4,186.00**		**$3,702.50**		**$1,762.11**
Contract Grand Totals:				**$149,961.00**		**$184,597.10**		**195,982.94**

Letting: CT190828 August 28, 2019 **Call Order:** 003 **Contract:** T2745

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WEST TO WEST CONSTRUCTION, LLC		(5) WRANGLER CONSTRUCTION INC.		(6) PROSHOT CONCRETE, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 MOBILIZATION 43398815201 (1.000) LS	27,000.00000	27,000.00	70,750.00000	70,750.00	30,000.00000	30,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43398815201 (60.000) DA (LS)	8,500.00000	8,500.00	17,500.00000	17,500.00	25,000.00000	25,000.00
0015 0102 60 WORK ZONE SIGN 840.000 ED	1.00000	840.00	0.56000	470.40	0.50000	420.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD 650.000 ED	0.50000	325.00	0.44000	286.00	0.50000	325.00
0025 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) 12.000 LF	25.00000	300.00	10.00000	120.00	25.00000	300.00
0030 0104 10 3 SEDIMENT BARRIER 2,143.000 LF	1.50000	3,214.50	2.00000	4,286.00	5.00000	10,715.00
0035 0107 1 LITTER REMOVAL 3.290 AC	65.00000	213.85	200.00000	658.00	500.00000	1,645.00
0040 0107 2 MOWING 4.410 AC	75.00000	330.75	150.00000	661.50	500.00000	2,205.00

Letting: CT190828 August 28, 2019 **Call Order:** 003 **Contract:** T2745

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WEST TO WEST CONSTRUCTION, LLC		(5) WRANGLER CONSTRUCTION INC.		(6) PROSHOT CONCRETE, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0045 0110 1 1 (1.000) CLEARING & GRUBBING 43398815201 AC (LS)	8,500.00000	8,500.00	22,500.00000	22,500.00	5,000.00000	5,000.00
0050 0110 4 10 9.000 REMOVAL OF EXISTING CONCRETE SY	100.00000	900.00	100.00000	900.00	95.00000	855.00
0055 0120 1 79.000 REGULAR EXCAVATION CY	15.00000	1,185.00	45.00000	3,555.00	125.00000	9,875.00
0060 0120 6 535.000 EMBANKMENT CY	30.00000	16,050.00	36.00000	19,260.00	95.00000	50,825.00
0065 0425 1521 1.000 INLETS, DT BOT, TYPE C,<10' EA	4,500.00000	4,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0070 0430174118 58.000 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD LF	150.00000	8,700.00	200.00000	11,600.00	65.00000	3,770.00
0075 0430174224 39.000 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD LF	150.00000	5,850.00	220.00000	8,580.00	75.00000	2,925.00
0080 0430984125 1.000 MITERED END SECTION, OPTIONAL ROUND, 18" SD EA	2,500.00000	2,500.00	1,450.00000	1,450.00	1,500.00000	1,500.00
0085 0430984629 2.000 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD EA	2,500.00000	5,000.00	1,600.00000	3,200.00	2,000.00000	4,000.00

Letting: CT190828 August 28, 2019 **Call Order:** 003 **Contract:** T2745

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WEST TO WEST CONSTRUCTION, LLC		(5) WRANGLER CONSTRUCTION INC.		(6) PROSHOT CONCRETE, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0090 0522 1 1,412.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	49.50000	69,894.00	52.00000	73,424.00	65.00000	91,780.00
0095 0522 2 39.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	65.00000	2,535.00	80.00000	3,120.00	95.00000	3,705.00
0100 0527 2 100.000 SF DETECTABLE WARNINGS	25.00000	2,500.00	23.00000	2,300.00	175.00000	17,500.00
0105 0570 1 2 2,856.000 SY PERFORMANCE TURF, SOD	6.00000	17,136.00	4.00000	11,424.00	12.00000	34,272.00
0110 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43398815201	9,947.00000	9,947.00	9,947.00000	9,947.00	9,947.00000	9,947.00
0001 Roadway Section Totals:		**$195,921.10**		**$268,491.90**		**$309,064.00**
SECTION: 0002 Signing						
0115 0700 1 50 2.000 AS SINGLE POST SIGN, RELOCATE	150.00000	300.00	250.00000	500.00	500.00000	1,000.00
0120 0711 11123 341.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	5.00000	1,705.00	8.00000	2,728.00	15.00000	5,115.00

Letting: CT190828 August 28, 2019 **Call Order:** 003 **Contract:** T2745

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WEST TO WEST CONSTRUCTION, LLC		(5) WRANGLER CONSTRUCTION INC.		(6) PROSHOT CONCRETE, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0125 0711 11125 63.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	8.00000	504.00	16.00000	1,008.00	20.00000	1,260.00
0002 Signing Section Totals:		**$2,509.00**		**$4,236.00**		**$7,375.00**
Contract Grand Totals:		**$198,430.10**		**$272,727.90**		**316,439.00**

Letting: CT190828 August 28, 2019 **Call Order:** 003 **Contract:** T2745

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