

BIDDER'S CHECKLIST
CITY OF LEESBURG
Extend Runway 31 & Partial Parallel Taxiway "A"
 City of Leesburg Bid No. 90261
 Hanson Project No. 08A0110
 Bid Opening Thursday, May 28, 2009 2:00 p.m.

SUBMITTALS		Pospiech	Hewitt	Felix
Sealed Envelope and Firm Name - (Original and 3 copies)	(Page 111-1)	✓	✓	✓
Contractor Information Filled In	(Page 111-1)	✓	✓	✓
Proposal Bid Form Signed	(Page 111-4)	✓	✓	✓
Acknowledgement of Addenda Received	(Page 111-4)	✓	✓	✓
Proposal Affidavit Signed & Notarized	(Page 111-5)	✓	✓	✓
Non-Collusion Affidavit Signed & Notarized	(Page 111-11)	✓	✓	✓
Debarment Certification Signed & Dated	(Page 111-12)	✓	✓	✓
Public Entity Crimes Statement Signed & Notarized	(Page 111-13)	✓	✓	✓
Florida Trench Safety Act Signed & Notarized	(Page 111-15)	✓	✓	✓
Foreign Participation Cert. Signed & Notarized	(Page 111-17)	✓	✓	✓
Equal Opportunity Report Statement Signed	(Page 111-18)	✓	✓	✓
DBE Program Signed	(Page 111-19)	✓	✓	✓
DBE Subcontractor Letter(s) of Intent Signed	(Page 111-20)	✓	✓	✓
Certification of Non-Segregated Facilities Signed	(Page 111-21)	✓	✓	✓
Buy American Certificate	(Page 111-22)	✓	✓	✓
Performance of Work by Subcontractors	(Page 111-23)	✓	✓	✓
City of Leesburg Vendor Information Sheet	(Page 111-24)	✓	✓	✓
City of Leesburg Bidder Certification	(Page 111-25)	✓	✓	Took exception
Bidder's Checklist	(Page 111-26)	✓	✓	✓
Bid Bond	(Section 115)	✓	✓	No
Bidder Qualifications - Evidence of Competency	(Paragraph 20-02)	✓	✓	No
Total Base Bid		\$1,856,413.70	\$1,988,573.10	\$2,697,811.40
Additive Alt. No. 1		\$39,200.00	\$34,200.00	\$40,000.00
TOTAL		\$1,895,613.70	\$2,022,773.10	\$2,737,811.40

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SUBMITTALS		Prime	J. Malever	Emerald
Sealed Envelope and Firm Name - (Original and 3 copies)	(Page 111-1)	✓	✓	✓
Contractor Information Filled In	(Page 111-1)	✓	✓	✓
Proposal Bid Form Signed	(Page 111-4)	✓	✓	✓
Acknowledgement of Addenda Received	(Page 111-4)	✓	✓	✓
Proposal Affidavit Signed & Notarized	(Page 111-5)	✓	✓	✓
Non-Collusion Affidavit Signed & Notarized	(Page 111-11)	✓	✓	✓
Debarment Certification Signed & Dated	(Page 111-12)	✓	✓	✓
Public Entity Crimes Statement Signed & Notarized	(Page 111-13)	✓	✓	✓
Florida Trench Safety Act Signed & Notarized	(Page 111-15)	✓	✓	✓
Foreign Participation Cert. Signed & Notarized	(Page 111-17)	✓	✓	✓
Equal Opportunity Report Statement Signed	(Page 111-18)	✓	✓	✓
DBE Program Signed	(Page 111-19)	Signed but box not checked	✓	✓
DBE Subcontractor Letter(s) of Intent Signed	(Page 111-20)	✓	✓	✓
Certification of Non-Segregated Facilities Signed	(Page 111-21)	✓	✓	✓
Buy American Certificate	(Page 111-22)	✓	✓	✓
Performance of Work by Subcontractors	(Page 111-23)	✓	✓	No
City of Leesburg Vendor Information Sheet	(Page 111-24)	✓	✓	✓
City of Leesburg Bidder Certification	(Page 111-25)	✓	Took exception	✓
Bidder's Checklist	(Page 111-26)	✓	✓	✓
Bid Bond	(Section 115)	✓	✓	✓
Bidder Qualifications - Evidence of Competency	(Paragraph 20-02)	No financials	✓	✓
Total Base Bid		\$2,191,343.50	\$2,652,050.00	\$2,008,646.55
Additive Alt. No. 1		\$40,000.00	\$90,500.00	\$41,000.00
TOTAL		\$2,231,343.50	\$2,742,550.00	\$2,049,646.55

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SUBMITTALS		Ranger	DAB	Mid-State
Sealed Envelope and Firm Name - (Original and 3 copies)		✓	✓	✓
Contractor Information Filled In	(Page 111-1)	✓	✓	✓
Proposal Bid Form Signed	(Page 111-4)	✓	✓	✓
Acknowledgement of Addenda Received	(Page 111-4)	✓	✓	✓
Proposal Affidavit Signed & Notarized	(Page 111-5)	✓	✓	✓
Non-Collusion Affidavit Signed & Notarized	(Page 111-11)	✓	✓	✓
Debarment Certification Signed & Dated	(Page 111-12)	✓	✓	✓
Public Entity Crimes Statement Signed & Notarized	(Page 111-13)	✓	✓	✓
Florida Trench Safety Act Signed & Notarized	(Page 111-15)	✓	✓	✓
Foreign Participation Cert. Signed & Notarized	(Page 111-17)	✓	✓	✓
Equal Opportunity Report Statement Signed	(Page 111-18)	✓	✓	✓
DBE Program Signed	(Page 111-19)	✓	✓	✓
DBE Subcontractor Letter(s) of Intent Signed	(Page 111-20)	✓	✓	✓
Certification of Non-Segregated Facilities Signed	(Page 111-21)	✓	✓	✓
Buy American Certificate	(Page 111-22)	✓	✓	✓
Performance of Work by Subcontractors	(Page 111-23)	✓	✓	✓
City of Leesburg Vendor Information Sheet	(Page 111-24)	✓	✓	✓
City of Leesburg Bidder Certification	(Page 111-25)	✓	✓	✓
Bidder's Checklist	(Page 111-26)	✓	✓	✓
Bid Bond	(Section 115)	✓	✓	✓
Bidder Qualifications - Evidence of Competency	(Paragraph 20-02)	✓	✓	✓
Total Base Bid			\$2,588,888.88	\$2,240,820.47
Additive Alt. No. 1			\$35,000.00	\$36,612.00
TOTAL			\$2,871,404.10	\$2,277,432.47

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SUBMITTALS		P&S Paving	Phillips & Jordan
Sealed Envelope and Firm Name - (Original and 3 copies)		✓	✓
Contractor Information Filled In	(Page 111-1)	✓	✓
Proposal Bid Form Signed	(Page 111-4)	✓	✓
Acknowledgement of Addenda Received	(Page 111-4)	✓	✓
Proposal Affidavit Signed & Notarized	(Page 111-5)	✓	✓
Non-Collusion Affidavit Signed & Notarized	(Page 111-11)	✓	✓
Debarment Certification Signed & Dated	(Page 111-12)	✓	✓
Public Entity Crimes Statement Signed & Notarized	(Page 111-13)	✓	✓
Florida Trench Safety Act Signed & Notarized	(Page 111-15)	✓	✓
Foreign Participation Cert. Signed & Notarized	(Page 111-17)	✓	✓
Equal Opportunity Report Statement Signed	(Page 111-18)	✓	✓
DBE Program Signed	(Page 111-19)	✓	✓
DBE Subcontractor Letter(s) of Intent Signed	(Page 111-20)	✓	✓
Certification of Non-Segregated Facilities Signed	(Page 111-21)	✓	✓
Buy American Certificate	(Page 111-22)	✓	✓
Performance of Work by Subcontractors	(Page 111-23)	✓	✓
City of Leesburg Vendor Information Sheet	(Page 111-24)	✓	✓
City of Leesburg Bidder Certification	(Page 111-25)	✓	✓
Bidder's Checklist	(Page 111-26)	✓	✓
Bid Bond	(Section 115)	✓	✓
Bidder Qualifications - Evidence of Competency	(Paragraph 20-02)	✓	✓
Total Base Bid		\$2,375,834.34	\$2,851,598.89
Additive Alt. No. 1		\$40,221.04	\$0.00
TOTAL		\$2,416,055.38	\$2,851,598.89