

| | | | Vendor F | Ranking | | | Page 1 of 1 |
|----------------|-------------|----------------------------|-------------|----------------------|-------------|----------------|-------------|
| Letting: | 05181204 | December 04, 2018 2:00PM | Call Order: | : 002 | Contract: | E5U84 | |
| District: | District 5 | | Counties: | DIST/ST-WIDE, ORANGE | Fed Aid No: | N/A | |
| Contract Time: | 180 CALENE | DAR DAYS | | | Project(s): | 42795617226 (* |) |
| Contract Desc: | Concrete Cu | rb and Gutter Replacement. | | | | | |

| Ran | k Vendor | Bid Type | Bid Status | Total Bid | Percent Of Low Bid |
|-----|--------------------------------|------------|-----------------|----------------|-----------------------|
| 1 | CONCRETE SERVICES, LLC | Responsive | Winning bid | \$1,145,802.36 | 100.00% |
| 2 | SPARKS CONCRETE, LLC. | Responsive | Non-Winning Bid | \$1,230,000.00 | 107.35% |
| 3 | BLACKTIP SERVICES INCORPORATED | Responsive | Non-Winning Bid | \$1,701,468.14 | 148.50% |

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.



| | | | Tabulatio | n of Bids | | Page 1 of 4 |
|---|--|--------------------------------------|-------------|---------------|-------------|-----------------|
| Letting: | 05181204 | December 04, 2018 | Call Order: | 002 | Contract: | E5U84 |
| District: | District 5 | | Counties: | DIST/ST-WIDE, | Fed Aid No | : N/A |
| Contract Time: | 180 CALEN | DAR DAYS | | ORANGE | Project(s): | 42795617226 (*) |
| Contract Descr: FDOT District 5 Proposal ID No.: E Financial Project N Fiscal Year: 2019 County: Orange Contract Calendar Lead Time: 14 Da | 5U84 No.: 427956-1-7 • Days: 180 | irb and Gutter Replacement. 72-26 | | | | |
| This is a Maintena | nce Pay Item C | Contract. | | | | |

Intent:

Work under this Contract consists of removing and replacing concrete curb and curb & gutter on various State Roads in Orange County.

| Line No / Item ID Alternate Item Description | Quantity Units | (1) CONCRETE | | (2) SPARKS CO | NCRETE, LLC. | • • | IP SERVICES PORATED | |
|--|--------------------|--------------|------------|---------------|--------------|--------------|------------------------|--|
| () indicates item is bid as Lump Sum | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 0001 CONCRETE REPAIR (CY) | | | | | | | | |
| 0005 0102 1 MAINTENANCE OF TRAFFIC | (1.000) DA (LS) | 72,000.00000 | 72,000.00 | 146,684.76000 | 146,684.76 | 50,000.00000 | 50,000.00 | |
| 0010 0110 4 10 REMOVAL OF EXISTING CONCRETE | 3,955.830 SY | 118.50000 | 468,765.86 | 28.00000 | 110,763.24 | 58.00000 | 229,438.14 | |
| 0015 0520 1 10 CONCRETE CURB & GUTTER, TYPE F | 1,958.000 LF | 28.50000 | 55,803.00 | 45.00000 | 88,110.00 | 58.00000 | 113,564.00 | |
| 0020 0520 2 2 CONCRETE CURB, TYPE B | 5,082.000 LF | 23.50000 | 119,427.00 | 38.00000 | 193,116.00 | 58.00000 | 294,756.00 | |



Tabulation of Bids

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|----------|--|----------------------|------------------|----------------|---------------|----------------|-------------|------------------------|
| | No / Item ID Alternat | e Quantity Units | (1) CONCRET | | (2) SPARKS CO | NCRETE, LLC. | • • | IP SERVICES PORATED |
| () indi | cates item is bid as Lump Sum | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| | SECTION: 0001 | CONCRETE RE | EPAIR (CY) | | | | | |
| | 0520 2 4 ETE CURB, TYPE D | 16,611.000 LF | 23.50000 | 390,358.50 | 38.00000 | 631,218.00 | 58.00000 | 963,438.00 |
| | 0520 3 GUTTER- CONCRETE | 84.000 LF | 47.00000 | 3,948.00 | 62.00000 | 5,208.00 | 58.00000 | 4,872.00 |
| | 0660 2102 SSEMBLY, F&I, TYPE B | 3.000 AS | 1,100.00000 | 3,300.00 | 1,700.00000 | 5,100.00 | 1,200.00000 | 3,600.00 |
| | 0660 2106 SSEMBLY, F&I, TYPE F | 10.000 AS | 1,200.00000 | 12,000.00 | 1,200.00000 | 12,000.00 | 1,200.00000 | 12,000.00 |
| TRAFFIC | 0695 1 1 MONITORING SITE VEHIC NON-WEIGHT, FURNISH | | 1,300.00000 | 10,400.00 | 2,500.00000 | 20,000.00 | 1,200.00000 | 9,600.00 |
| TRAFFIC | 0695 6 12 3 MONITORING SITE VE LOOP ASSEMBLY, FUF LL, 2 LOOPS | 8.000 EA RNISH | 1,100.00000 | 8,800.00 | 2,100.00000 | 16,800.00 | 2,400.00000 | 19,200.00 |
| | 0999 25 CONTINGENCY AMOUNT, I | (1.000) DO LS | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 |
| 0001 C | ONCRETE REPAIR (CY) S | Section Totals: | • | \$1,145,802.36 | | \$1,230,000.00 | | \$1,701,468.14 |



Tabulation of Bids

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| Letting: | 05181204 | December 04, | 2018 C | Call Order: 002 | | Contract: | E5U84 | |
|----------------------------------|--------------------|---------------------|---------------|----------------------|--------------|----------------|------------|--------------|
| Line No / Item Item Descripti | | e Quantity Units | | ETE SERVICES, LLC | (2) SPARKS C | ONCRETE, LLC. | • • | TIP SERVICES |
| () indicates item | is bid as Lump Sum | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| | Contract G | irand Totals: | | \$1,145,802.36 | | \$1,230,000.00 | | 1,701,468.14 |



| | | | Tabulation of Bids | | | Page 4 of 4 |
|----------|----------|-------------------|---|------------------------|-------|-------------|
| Letting: | 05181204 | December 04, 2018 | Call Order: 002 | Contract: | E5U84 | |
| | | 120.57(3), Florid | o file a protest within the time pre da Statutes, or failure to post the within the time allowed for filing a | bond or other security | | |

a waiver of proceedings under chapter 120, Florida Statutes.