



Vendor Ranking

Letting: 05181204 December 04, 2018 2:00PM **Call Order:** 003 **Contract:** E5U85
District: District 5 **Counties:** DIST/ST-WIDE, ORANGE, SEMINOLE **Fed Aid No:** N/A
Contract Time: 1826 CALENDAR DAYS **Project(s):** 44206817201 (*)
Contract Desc: Performance Sidewalk and Curb InletTop Maintenance.

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CONCRETE SERVICES, LLC	Responsive	Winning bid	\$1,294,000.00	100.00%
2	FAITH CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$1,488,000.00	114.99%
3	CHEYENNE ASSOCIATES, INC.	Responsive	Non-Winning Bid	\$1,577,777.77	121.93%
4	DBI SERVICES, LLC	Responsive	Non-Winning Bid	\$1,728,828.00	133.60%

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.



Tabulation of Bids

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Contract Time: 1826 CALENDAR DAYS **Project(s):** 44206817201 (*)

Contract Descr: Performance Sidewalk and Curb InletTop Maintenance.

FDOT District 5
 Proposal ID: E5U85
 Financial Project No: 442068-1-72-01
 Fiscal Year: 2019

Counties: Seminole and Orange
 Contract Calendar Days: 1826 (5 Years)
 Lead Time: 14

This is a Maintenance Lump Sum Performance Contract.
 Quarterly Payments will be made in the amount of 1/20 of the total Contract price.

INTENT AND SCOPE:

The work under this Contract consists of Performance Sidewalk and Curb Inlet Top Maintenance on various State Roads in Orange and Seminole Counties.

Special Railroad Note:
 This project involves encroachment of railroad rights of way. Enhanced insurance limits and other considerations are specified in the Contract documents.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CONCRETE SERVICES, LLC		(2) FAITH CONSTRUCTION GROUP, INC.		(3) CHEYENNE ASSOCIATES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASSET MAINTENANCE (LS)								
0005 E999 10 32 PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT		1.000 EA	1,294,000.00000	1,294,000.00	1,488,000.00000	1,488,000.00	1,577,777.77000	1,577,777.77
0001 ASSET MAINTENANCE Section Totals:				\$1,294,000.00		\$1,488,000.00		\$1,577,777.77
(LS)								
Contract Grand Totals:				\$1,294,000.00		\$1,488,000.00		1,577,777.77



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) DBI SERVICES, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASSET MAINTENANCE (LS)								
0005 E999 10 32 PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT		1.000 EA	1,728,828.00000	1,728,828.00				
0001 ASSET MAINTENANCE Section Totals: (LS)				\$1,728,828.00				
Contract Grand Totals:				\$1,728,828.00				



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