

|                |            |                           | Vendor Ra   | anking |             | Page 1 of 1     |  |
|----------------|------------|---------------------------|-------------|--------|-------------|-----------------|--|
| Letting:       | 05190205   | February 05, 2019 2:00 PM | Call Order: | 001    | Contract:   | E5U65           |  |
| District:      | District 5 |                           | Counties:   | MARION | Fed Aid No  | lo: N/A         |  |
| Contract Time: | 60 CALEND  | AR DAYS                   |             |        | Project(s): | 44193417201 (*) |  |
| Contract Desc: | CONCRETE   | REPAIR                    |             |        |             |                 |  |

| Ran | k Vendor  | Bid Type   | Bid Status      | Total Bid    | Percent Of<br>Low Bid |
|-----|---|------------|-----------------|--------------|-----------------------|
| 1   | WRANGLER CONSTRUCTION INC.                      | Responsive | Winning bid     | \$198,174.00 | 100.00%               |
| 2   | CATHCART CONSTRUCTION COMPANY -<br>FLORIDA, LLC | Responsive | Non-Winning Bid | \$391,864.00 | 197.74%               |

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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### Tabulation of Bids

# Letting: 05190205 February 05, 2019 Call Order: 001 Contract: E5U65

District: District 5 Contract Time: 60 CALENDAR DAYS

Contract Time: 60 CALENDAR DAT

**Contract Descr:** CONCRETE REPAIR FDOT District 5 Proposal ID: E5U65 Financial Project No.: 441934-1-72-01 Fiscal Year: 2019 County: Marion Contract Calendar Days: 60 Lead Time: 14 Counties: MARION

Fed Aid No: N/A Project(s): 44193417201 (\*)

This is a Lump Sum Maintenance Contract

This Proposal requires that all prospective bidders attend a mandatory pre-bid meeting.

#### MANDATORY PRE-BID MEETING:

There will be a mandatory pre-bid meeting for this project at 1:00PM on Tuesday, January 8, 2019 at the Florida Department of Transportation, Ocala Operations Office, Salt Springs Conference Room, 627 NW 30th Ave., Ocala, FL 34475.

Proposals (Bidding Documents) will be issued only to the prospective bidders who have attended the pre-bid meeting and met the Florida Department of Transportation qualifications for this project.

Prospective bidders ordering bid documents prior to the pre-bid meeting will be given access to download the bid documents within 24 hours after the pre-bid meeting. Those prospective bidders ordering the documents after the pre-bid meeting will need to contact the office advertising the project to confirm attendance and receive access to download the bid documents. Please contact the office at least two working days prior to the deadline for obtaining bid documents to allow time for processing.

#### INTENT AND SCOPE:

The improvements under this Contract consist of reconstructing three (3) commercial driveways on SR 326 in Marion County. One driveway shall be reconstructed in asphalt and the other two driveways in reinforced concrete pavement. Other improvements consist of curb & gutter, sidewalk, detectable warnings, and other incidental construction.

#### EXPERIENCE:

The Contractor is required to have at least three (3) years of experience in the performance of Asphalt Paving, or the Project Superintendent must have at least three (3) years of like experience as a Superintendent. A Contractor that presently has a certificate of prequalification with the Department in Hot Plant Mix Bituminous Course will suffice to meet the above requirements.

| Line No / Item ID Alternate Item Description | Quantity<br>Units | \ \ /      | ANGLER<br>CTION INC. | · · · · ·            | THCART<br>ON COMPANY - |            |            |
|--|-------------------|------------|----------------------|----------------------|------------------------|------------|------------|
| () indicates item is bid as Lump Sum         |                   | Unit Price | Ext Amount           | FLORII<br>Unit Price | DA, LLC<br>Ext Amount  | Unit Price | Ext Amount |



## Tabulation of Bids

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| Letting:  | 05190205 F         | ebruary 05, 2                     | 019 <b>Ca</b> l | I Order: 001                           |                       | Contract:            | E5U65      |            |
|---|--------------------|-----------------------------------|-----------------|--|-----------------------|----------------------|------------|------------|
| Line No / Item ID Alternate Quantity Item Description Units |                    | (1) WRANGLER<br>CONSTRUCTION INC. |                 | (2) CATHCART<br>CONSTRUCTION COMPANY - |                       |                      |            |            |
| -   | is bid as Lump Sum | •                                 | Unit Price      | Ext Amount                             | FLORIDA<br>Unit Price | A, LLC<br>Ext Amount | Unit Price | Ext Amount |
| SECTIC  | DN: 0001           | CONCRETE RE                       | EPAIR (CY)      |  |                       |                      |            |            |
| 0005 0999 2   |                    | (1.000)                           | 198,174.00000   | 198,174.00                             | 391,864.00000         | 391,864.00           |            |            |
| LUMP SUM CONT<br>BIDDING                                    | FRACT, ALTERNAT    | IVE LS                            |                 |  |                       |                      |            |            |
| 0001 CONCRETE REPAIR (CY) Section Totals:                   |                    |                                   |                 | \$198,174.00                           |                       | \$391,864.00         |            |            |
|   |                    |                                   |                 |  |                       |                      |            |            |
|   |                    |                                   | 1               |  |                       |                      |            |            |
|   | Contract Gra       | and Totals:                       |                 | \$198,174.00                           |                       | \$391,864.00         |            |            |
|   |                    |                                   |                 |  |                       |                      |            |            |



|          |          |                                    | Tabulation of Bids   |   |       | Page 3 of 3 |
|----------|----------|------------------------------------|--|---|-------|-------------|
| Letting: | 05190205 | February 05, 2019                  | Call Order: 001  | Contract:                                       | E5U65 |             |
|          |          | 120.57(3), Flor<br>required by law | to file a protest within the time pre-<br>ida Statutes, or failure to post the l<br>/ within the time allowed for filing a<br>ceedings under chapter 120, Floric | bond or other security<br>bond shall constitute |       |             |