

09/11/2020

**Vendor Ranking** 

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**Letting:** 05200901

September 01, 2020 2:00

Call Order: 015

Contract: E5V90

**District:** District 5

400F OAL ENDAD DAVO

Contract Time: 1095 CALENDAR DAYSContract Desc: Emergency Roadway Repair

PM

Counties: BREVARD, DIST/ST-

WIDE, FLAGLER, LAKE,

MARION, ORANGE, OSCEOLA, SEMINOLE, SUMTER, VOLUSIA Fed Aid No: N/A
Project(s): 42795617240 (\*)

| Ran | nk Vendor       | Bid Type   | Bid Status  | Total Bid      | Percent Of Low Bid |
|-----|-----------------|------------|-------------|----------------|--------------------|
| 1   | MAER HOMES, LLC | Responsive | Winning bid | \$3,873,000.00 | 100.00%            |

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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05200901 Letting: Contract: E5V90 September 01, 2020 Call Order: 015 District: District 5 Fed Aid No: N/A Counties: BREVARD. DIST/ST-

WIDE, FLAGLER, LAKE, Contract Time: 1095 CALENDAR DAYS **Project(s):** 42795617240 (\*) MARION, ORANGE,

Contract Descr: Emergency Roadway Repair OSCEOLA, SEMINOLE, **FDOT District 5** SUMTER, VOLUSIA Proposal ID No.: E5V90

Financial Project No.: 427956-1-72-40

Fiscal Year: 2021

Counties: Districtwide (Flagler, Volusia, Brevard, Orange, Osceola, Seminole, Lake, Sumter & Marion)

Calendar Days: 1095 (3 Years)

This is a Maintenance Work Document driven Contract with a budgetary ceiling of \$1,000,000.

#### Intent:

The work under this Contract consists of roadway repair, including asphalt surface and base, concrete curb & gutter, sidewalk, and subsurface pressure grouting. The purpose of this Contract is to immediately and efficiently perform repairs to state road facilities damaged by adverse events within District 5.

#### Experience:

For this Contract the Contractor is required to have performed sinkhole remediation and stabilization repair work, successfully repairing a minimum of three (3) sink holes located within a roadway infrastructure, or the Project Superintendent has, as a Superintendent, successfully repaired at least three (3) roadway infrastructure sink holes. A Contractor that presently has a certificate of prequalified with the Department in "Sinkhole Remediation and Stabilization" will suffice to meet the above requirements.

Additionally, see TSP 173 for additional experience requirements.

#### Note:

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum guantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

| Line No / Item ID Alternate Item Description | Quantity<br>Units | (1) MAER H | (1) MAER HOMES, LLC |            |            |            | _          |
|--|-------------------|------------|---------------------|------------|------------|------------|------------|
| ( ) indicates item is bid as Lump Sum        | •                 | Unit Price | Ext Amount          | Unit Price | Ext Amount | Unit Price | Ext Amount |





### **Tabulation of Bids**

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| Lettin                  | <b>g</b> : (                             | 05200901                        | September 01,        | 2020 <b>Ca</b> | II Order: 015       |            | Contract:  | E5V90      |            |
|-------------------------|--|---------------------------------|----------------------|----------------|---------------------|------------|------------|------------|------------|
|                         | No / Item ID                             |                                 | Quantity Units       | (1) MAER H     | (1) MAER HOMES, LLC |            |            |            |            |
| ( ) in                  | dicates item is l                        | bid as Lump Sum                 |                      | Unit Price     | Ext Amount          | Unit Price | Ext Amount | Unit Price | Ext Amount |
|                         | SECTION:                                 | 0001                            | (EMERGENCY           | PAVED ROAD RE  | EPAIR (TN           |            |            |            |            |
|                         | 0110 2 1<br>ING & GRUBI<br>N CONTRAC     |                                 | 1.000<br>AC          | 25,000.00000   | 25,000.00           |            |            |            |            |
| 0010<br>EMBAN           | 0120 6<br>IKMENT                         |                                 | 20.000<br>CY         | 150.00000      | 3,000.00            |            |            |            |            |
| 0015<br>TYPE E          | 0160 4<br>3 STABILIZAT                   | TION                            | 250.000<br>SY        | 1,000.00000    | 250,000.00          |            |            |            |            |
| 0020<br>GROUT           | 0173 76<br>FPIPE INSTA                   | LLATION                         | 3,500.000<br>LF      | 75.00000       | 262,500.00          |            |            |            |            |
|                         | 0173 77 1<br>RFACE PRES<br>CEMENT        | SSURE GROUT                     | 6,000.000<br>ING, CY | 400.00000      | 2,400,000.00        |            |            |            |            |
| 0030<br>OPTIOI          | 0285709<br>NAL BASE, B                   | ASE GROUP 09                    | 50.000<br>SY         | 1,000.00000    | 50,000.00           |            |            |            |            |
| 0035<br>MILLIN<br>DEPTH |  | PH PAVT, 1 1/2" /               | 50.000<br>AVG SY     | 150.00000      | 7,500.00            |            |            |            |            |
|                         | 0334 1 53<br>PAVE ASPHA<br>IC C, PG76-22 | ALTIC CONCRE<br>2               | 15.000<br>TE, TN     | 2,000.00000    | 30,000.00           |            |            |            |            |
|                         |  | TE FRICTION<br>C, FC-12.5, PG 7 | 5.000<br>TN<br>'6-22 | 3,500.00000    | 17,500.00           |            |            |            |            |





### **Tabulation of Bids**

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| Letting | j: 05                                     | 5200901       | September 01,       | 2020 <b>Ca</b> | II Order: 015 |            | Contract:  | E5V90      |            |
|---------|---|---------------|---------------------|----------------|---------------|------------|------------|------------|------------|
|         | No / Item ID Description                  | Alternate     | e Quantity<br>Units | (1) MAER H     | OMES, LLC     |            |            |            |            |
| () indi | icates item is bi                         | d as Lump Sum |                     | Unit Price     | Ext Amount    | Unit Price | Ext Amount | Unit Price | Ext Amount |
|         | SECTION:                                  | 0001          | (EMERGENCY          | PAVED ROAD RE  | EPAIR (TN     |            |            |            |            |
| PIPE CU | 0430175118<br>ILVERT,OPTIO<br>AL,ROUND, 1 |               | 160.000<br>LF       | 500.00000      | 80,000.00     |            |            |            |            |
| PIPE CU | 0430175124<br>ILVERT,OPTI0<br>AL,ROUND, 2 |               | 100.000<br>LF       | 550.00000      | 55,000.00     |            |            |            |            |
|         | 0520 1 7<br>ETE CURB &                    | GUTTER, TYP   | 100.000<br>PEE LF   | 200.00000      | 20,000.00     |            |            |            |            |
|         | 0520 1 10<br>ETE CURB &                   | GUTTER, TYP   | 100.000<br>PEF LF   | 200.00000      | 20,000.00     |            |            |            |            |
| CONCRE  | 0522 1<br>ETE SIDEWAI<br>'AYS, 4" THIC    |               | 25.000<br>SY        | 150.00000      | 3,750.00      |            |            |            |            |
| CONCRE  | 0522 2<br>ETE SIDEWAI<br>'AYS, 6" THIC    |               | 25.000<br>SY        | 160.00000      | 4,000.00      |            |            |            |            |
|         | 0527 2<br>ABLE WARNI                      | INGS          | 15.000<br>SF        | 200.00000      | 3,000.00      |            |            |            |            |
|         | 0570 1 2<br>RMANCE TUR                    | F, SOD        | 50.000<br>SY        | 15.00000       | 750.00        |            |            |            |            |
| PEDEST  | 0665 1 11<br>RIAN DETEC<br>., STANDARD    | TOR, FURNIS   | 10.000<br>H & EA    | 10,000.00000   | 100,000.00    |            |            |            |            |





### **Tabulation of Bids**

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| Letting:     | 05200901                                       | September 01,         | 2020 <b>Ca</b> l | l Order: 015   |            | Contract:  | E5V90      |            |
|--------------|--|-----------------------|------------------|----------------|------------|------------|------------|------------|
| Line No /    |  | ate Quantity<br>Units | (1) MAER H       | OMES, LLC      |            |            |            |            |
| () indicates | s item is bid as Lump Su                       | m                     | Unit Price       | Ext Amount     | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SE           | CTION: 0001                                    | (EMERGENCY            | PAVED ROAD RE    | PAIR (TN       |            |            |            |            |
| PAINTED PA   | 0 11170<br>VEMENT MARKING<br>WHITE, ARROWS     | 10.000<br>S, EA       | 500.00000        | 5,000.00       |            |            |            |            |
|              | 1 72<br>DN (EMERGENCY                          | 5.000<br>EA           | 65,000.00000     | 325,000.00     |            |            |            |            |
|              |  | 200.000<br>EA         | 55.00000         | 11,000.00      |            |            |            |            |
| PAINTED PA   | 0 11121<br>VEMENT MARKING<br>WHITE, SOLID, 6"  | 500.000<br>S, LF      | 100.00000        | 50,000.00      |            |            |            |            |
| PAINTED PA   | 0 11141<br>VEMENT MARKING<br>WHITE, SKIP, 6"   | 500.000<br>S, LF      | 100.00000        | 50,000.00      |            |            |            |            |
| PAINTED PA   | 0 11221<br>VEMENT MARKING<br>YELLOW, SOLID, 6" | 500.000<br>S, LF      | 100.00000        | 50,000.00      |            |            |            |            |
| PAINTED PA   | 0 11241<br>VEMENT MARKING<br>YELLOW, SKIP, 6"  | 500.000<br>S, LF      | 100.00000        | 50,000.00      |            |            |            |            |
| 0001 E       | MERGENCY PAVED<br>ROAD REPAIR (TN)             |                       | 1                | \$3,873,000.00 |            | ı          |            |            |



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| Letting:  | 05200901   | September 01,       | 2020 <b>C</b> | all Order: 015 |            | Contract:  | E5V90      |  |
|---|------------|---------------------|---------------|----------------|------------|------------|------------|--|
| Line No / Item ID Alternate Quantity Item Description Units |            | (1) MAER HOMES, LLC |               |                |            |            |            |  |
| ( ) indicates item is bid as Lump Sum                       |            | Unit Price          | Ext Amount    | Unit Price     | Ext Amount | Unit Price | Ext Amount |  |
|   | Contract G | and Totals:         |               | \$3,873,000.00 |            |            |            |  |



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**Letting:** 05200901 Se

September 01, 2020

Call Order: 015

Contract:

E5V90

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