



# Florida Department of Transportation

**Vendor Ranking** 

Page 1 of 1

 Letting:
 05211005
 October 05, 2021 2:00 PM
 Call Order: 011
 Contract: E5X10

 District:
 District 5
 Counties: ORANGE
 Fed Aid No: N/A

Contract Time: 90 CALENDAR DAYS Project(s): 43173417216 (\*)

Contract Desc: 39th Street Pond Weir Extension

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AJ GENERAL CONSTRUCTION SERVICES, INC.	Responsive	Winning bid	\$197,803.90	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.



## Florida Department of Transportation

10/15/2021

### **Tabulation of Bids**

Page 1 of 2

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 05211005
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 N/A

Contract Time: 90 CALENDAR DAYS Project(s): 43173417216 (\*)

Contract Descr: 39th Street Pond Weir Extension

FDOT District 5

Proposal ID No.: E5X10

Financial Project No.: 431734-1-72-16

Fiscal Year: 2022 County: Orange

Contract Calendar Days: 90 Lead Time: 14 Days

This is a Lump Sum Maintenance Project.

#### Intent:

The work under this Contract includes extending the 39th Street stormwater pond weir with steel sheet pile on SR 500 (US 441) in Orange County.

### Experience:

For this Contract the Contractor is required to have at least three (3) years of experience in the performance of drainage repair, 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 "Drainage" will suffice to meet the above requirements.

Line No / Item ID Alternation  ( ) indicates item is bid as Lump Sum	Units	(1) AJ GE CONSTRUCTION INC	ON SERVICES,	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0001 (STORM WATER MANAGEMENT (AC										
0005 0999 2	(1.000)	197,803.90000	197,803.90							
LUMP SUM CONTRACT, ALTERNATIVE LS BIDDING										
0001 STORM WATER : MANAGEMENT (AC)	Section Totals:	ı	\$197,803.90			ı				

Contract Grand Totals:

\$197,803.90



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