

11/18/2022

				Vendor	Ranking				Page 1 of 1
Lettir	ng:	05221101	November 01, 2022 02:00 PM	Call Order	: 003		Contract:	E51C2-R0	
	ict: ract Time: ract Desc:	District 5 365 CALENI Miscellaneou	DAR DAYS us Concrete Repair	Counties:	WIDE, F MARIOI OSCEO	RD, DIST/ST- FLAGLER, LAKE, N, ORANGE, DLA, SEMINOLE, R, VOLUSIA	Fed Aid No Project(s):	: N/A 42795717241	
Rank			Vendor	Bio	d Type	Bid Status	-	Total Bid	Percent Of Low Bid
1	SPARKS C	CONCRETE, L	LC	Res	ponsive	Winning bid		\$705,625.00	100.00%
2	AJ GENER	AL CONSTR	UCTION SERVICES, INC.	Res	ponsive	Non-Winning Bid		\$1,058,000.00	149.94%
3	MIDWEST	ERN CONST	RUCTION, INC	Res	ponsive	Non-Winning Bid		\$1,116,875.00	158.28%
	ALROD LC	GISTICS, INC	С.	Nor Res	ponsive	Irregular bid			

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.



0010

0350 5

CONCRETE PAVEMENT

CLEANING & SEALING JOINTS-

600.000

LF

15.00000

			Tabul	ation of Bi	ds			Page 1 of
Letting:	05221101	November 01, 2	2022 Call Ord	ler: 003		Contract:	E51C2-R0	
District:	District 5		Countie	s: BRE	/ARD, DIST/ST-	Fed Aid No	: fedprojects	
Contract Time:	tract Time: 365 CALENDAR DAYS				, FLAGLER, LAKE,	Project(s):	4279571724	41
Contract Descr FDOT District 5 Proposal ID: E510 Financial Project I Fiscal Year: 2023 Counties: Volusia Contract Calenda	2-R0 No: 427957-1-72 and Flagler	s Concrete Repa	ir	OSC	ION, ORANGE, EOLA, SEMINOLE, TER, VOLUSIA			
This is a Maintena option for renewal		ment driven Contra	ct with a budgetary ceili	ng of \$500,0	00. This Contract inclu	udes an		
pavement, concre	is Contract cons te crack sealing,		us concrete repair, inclu of mitered end sections a eeded basis.					
on historical or sp quantities, or the e price will be used nowever, actual p specific sites are r	ecific project nee exact quantities s to calculate a tot ayment under the not identified at th	eds. The Department shown for each bid al bid amount. This a awarded contract the time of letting, the	pproximate and only rep th does not guarantee a item. The Departments total bid amount will the will be based on actual the Engineer will issue a plished, and the numbe	ny maximum estimated qu en be used t quantities c Work Docun	or minimum quantity, uantities and the Contro o determine the low bio ompleted. For this Cor nent. Work Documents	any range of actors bid dder; tract in which will identify		
Line No / Item Item Descriptio		ate Quantity Units	(1) SPARKS CONCR	ETE, LLC	(2) AJ GENE CONSTRUCTION S			WESTERN JCTION, INC
() indicates item	s bid as Lump Sun		Unit Price Ex	Amount	Unit Price INC.	xt Amount	Unit Price	Ext Amount
SECTIO	N: 0001	(CONCRETE P	AVEMENT JOINT REP	AIR (LF				
0005 0110 4 1 REMOVAL OF EXI		650.000 ETE SY	50.00000	32,500.00	26.00000	16,900.00	100.0000	0 65,000.0

9,000.00

8.00000

4,800.00

55.00000

33,000.00



11/18/2022

Tabulation of Bids

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Letting: 05221101 Nov	ember 01,	2022 Ca l	I Order: 003		Contract:	E51C2-R0	
Line No / Item ID Alternate Item Description	Quantity Units	(1) SPARKS CO	NCRETE, LLC	(2) AJ GEI CONSTRUCTIO	N SERVICES,		ESTERN CTION, INC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CO	NCRETE P	AVEMENT JOINT	REPAIR (LF				
0015 0350 6 CLEANING & SEALING RANDOM CRACKS- CONCRETE PAVEMENT	2,000.000 LF	15.00000	30,000.00	10.00000	20,000.00	25.00000	50,000.00
0020 0430990 MITERED END SECT, REPLACE GRATE	35.000 EA	1,000.00000	35,000.00	3,250.00000	113,750.00	3,750.00000	131,250.00
0025 0430991 1 MITERED END SECT, REPLACE SLAB- MAINTENANCE USE ONLY	140.000 CY	1,000.00000	140,000.00	3,400.00000	476,000.00	1,250.00000	175,000.00
0030 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE	550.000 LF	110.00000	60,500.00	155.00000	85,250.00	150.00000	82,500.00
0035 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE	240.000 LF	125.00000	30,000.00	175.00000	42,000.00	175.00000	42,000.00
0040 0524 4 1 CLEANING & SEALING RANDOM CRACKS IN EXISTING CONCRETE SLOPE PAVEMENT	575.000 LF	15.00000	8,625.00	12.00000	6,900.00	75.00000	43,125.00
0045 0530 1100 RIPRAP, SAND-CEMENT BAGS	60.000 CY	800.00000	48,000.00	890.00000	53,400.00	1,500.00000	90,000.00
0050 E524 1 1 CONCRETE DITCH PAVEMENT REPAIR	200.000 CY	1,200.00000	240,000.00	910.00000	182,000.00	1,500.00000	300,000.00



Tabulation of Bids

Page 3 of 4

Letting:	05221101	November 01,	2022 Ca l	l Order: 003		Contract:	E51C2-R0	
Line No / Iten Item Descrip		e Quantity Units	(1) SPARKS CC	NCRETE, LLC	(2) AJ GE CONSTRUCTIO		· · ·	VESTERN ICTION, INC
	n is bid as Lump Sum	onno	Unit Price	Ext Amount	INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0001	(CONCRETE P	AVEMENT JOINT	REPAIR (LF				
0055 E524 2 CONCRETE SLC	1 DPE PAVEMENT RE	60.000 PAIR CY	1,200.00000	72,000.00	950.00000	57,000.00	1,750.00000	105,000.00
	ETE PAVEMENT S INT REPAIR (LF)	ection Totals:		\$705,625.00		\$1,058,000.00		\$1,116,875.00

Contract Grand Totals:	\$705,625.00	\$1,058,000.00	1,116,875.00
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			Tabulation of Bids			Page 4 of 4
Letting:	05221101 Novemb	November 01, 2022	Call Order: 003	Contract:	E51C2-R0	
		120.57(3), Florid required by law	o file a protest within the time pres da Statutes, or failure to post the b within the time allowed for filing a seedings under chapter 120, Florid	oond or other security bond shall constitute		