



Vendor Ranking

Letting: 05230801 August 01, 2023 2:00 PM **Call Order:** 001 **Contract:** E53C9
District: District 5 **Counties:** ORANGE **Fed Aid No:** N/A
Contract Time: 730 CALENDAR DAYS **Project(s):** 42915327203 (*)
Contract Desc: Performance Sidewalk & Inlet Tops

| Rank | Vendor | Bid Type | Bid Status | Total Bid | Percent Of Low Bid |
|------|-------------------------------------|----------------|-----------------|--------------|--------------------|
| 1 | FAITH CONSTRUCTION GROUP, INC. | Responsive | Winning bid | \$619,200.00 | 100.00% |
| 2 | TURTLE INFRASTRUCTURE PARTNERS, LLC | Responsive | Non-Winning Bid | \$649,000.00 | 104.81% |
| 3 | COLLINS LAND SERVICES, INC | Responsive | Non-Winning Bid | \$688,733.04 | 111.23% |
| | GECOFL LLC | Non Responsive | 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.



Tabulation of Bids

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Contract Descr: Performance Sidewalk & Inlet Tops

FDOT District 5

Proposal ID No.: E53C9

Financial Project No.: 429153-2-72-03

Fiscal Year: 2024

Counties: Orange

Contract Calendar Days: 730 (two years)

Contract Time begins on October 24, 2023.

This is a Maintenance Performance Contract. Payments are made on a quarterly basis.

The work under this Contract consists of performance maintenance of sidewalks and inlet tops within the project limits; work includes inspection and reporting.

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) FAITH CONSTRUCTION GROUP, INC. | | (2) TURTLE INFRASTRUCTURE PARTNERS, LLC | | (3) COLLINS LAND SERVICES, INC | |
|---|-----------|-------------------|------------------------------------|---------------------|---|---------------------|--------------------------------|---------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 (CONCRETE REPAIR (CY | | | | | | | | |
| 0005 E999 10 32 PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT | | 8,000 EA | 77,400.00000 | 619,200.00 | 81,125.00000 | 649,000.00 | 86,091.63000 | 688,733.04 |
| 0001 CONCRETE REPAIR (CY) Section Totals: | | | | \$619,200.00 | | \$649,000.00 | | \$688,733.04 |
| Contract Grand Totals: | | | | \$619,200.00 | | \$649,000.00 | | 688,733.04 |



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