

Vendor Ranking Page 1 of 1							
Letting:	05240604 June 04, 2024 2:00 PM	Call Order:	006		Contract:	E51D4-R0	
	District 5 365 CALENDAR DAYS Concrete Sidewalk & Driveway Repair		WIDE, F MARIO OSCEC	RD, DIST/ST- FLAGLER, LAKE, N, ORANGE, DLA, SEMINOLE, R, VOLUSIA	Fed Aid No Project(s):		5 (*)
Rank	Vendor	Bid	Туре	Bid Status		Total Bid	Percent Of Low Bid
1 UNKA DAV	/ES TRACTOR WORK LLC	Resp	onsive	Winning bid		\$176,100.00	100.00%

1	UNKA DAVES TRACTOR WORK LLC	Responsive	Winning bid	\$176,100.00	100.00%
2	LEON AMERICA CONSTRUCTION	Responsive	Non-Winning Bid	\$298,500.00	169.51%
3	GARCIA CIVIL CONTRACTORS	Responsive	Non-Winning Bid	\$368,225.00	209.10%
4	PACC COMPANY	Responsive	Non-Winning Bid	\$484,875.00	275.34%
	HARTMAN CIVIL CONSTRUCTION COMPANY, INC.	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.



5

Tabulation of Bids							
Letting:	05240604	June 04, 2024	Call Order:	006	Contract:	E51D4-R0	
District:	District 5		Counties:	BREVARD, DIST/ST-	Fed Aid No:	: N/A	
Contract Time:	365 CALENE	DAR DAYS		WIDE, FLAGLER, LAKE,	Project(s):	42795717265 (*)	
FDOT District 5 Proposal ID No.: E Financial Project N Fiscal Year: 2024 County: Marion Calendar Days: 36	51D4 lo.: 427957-1-7 55			MARION, ORANGE, OSCEOLA, SEMINOLE, SUMTER, VOLUSIA			
		ment driven Contract with a bud s Contract includes an option fo		\$300,000. The Contract will be	e awarded at		
Intent:							

The work under this Contract consists of removal and replacement of concrete sidewalk, concrete driveways, curb ramps, curb and gutter, and sod in various locations on an as-needed basis.

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 quantity, 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 Units	(1) UNKA DAVI WORK		(2) LEON A CONSTR		· · ·	CIA CIVIL ACTORS
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CO	NCRETE S	IDEWALK REPAIR	R (SY				
0005 0110 4 10 REMOVAL OF EXISTING CONCRETE	750.000 SY	38.00000	28,500.00	50.00000	37,500.00	120.00000	90,000.00
0010 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	600.000 LF	40.00000	24,000.00	100.00000	60,000.00	76.00000	45,600.00



Tabulation of Bids

Page 2 of 5

Letting: 05240604 Ju	ne 04, 2024	Cal	l Order: 006		Contract:	E51D4-R0	
Line No / Item ID Alternate Item Description	Quantity Units	(1) UNKA DAVE WORK		(2) LEON A CONSTR			CIA CIVIL ACTORS
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (C	ONCRETE S	IDEWALK REPAIR	R (SY				
0015 0520 3 VALLEY GUTTER- CONCRETE	500.000 LF	70.00000	35,000.00	100.00000	50,000.00	97.00000	48,500.00
0020 0520 6 SHOULDER GUTTER- CONCRETE	275.000 LF	60.00000	16,500.00	100.00000	27,500.00	79.00000	21,725.00
0025 0527 2 DETECTABLE WARNINGS	350.000 SF	40.00000	14,000.00	100.00000	35,000.00	30.00000	10,500.00
0030 0570 1 2 PERFORMANCE TURF, SOD	350.000 SY	6.00000	2,100.00	50.00000	17,500.00	26.00000	9,100.00
0035 E522 1 CONCRETE SIDEWALK AND DRIVEWAYS- REMOVE AND REPLACE 4"	350.000 SY ≘,	85.00000	29,750.00	110.00000	38,500.00	213.00000	74,550.00
0040 E522 2 CONCRETE SIDEWALK AND DRIVEWAYS- REMOVE AND REPLACE 6"	250.000 SY ≘,	105.00000	26,250.00	130.00000	32,500.00	273.00000	68,250.00
0001 CONCRETE SIDEWALK Sect REPAIR (SY)	tion Totals:		\$176,100.00		\$298,500.00		\$368,225.00

Contract Grand Totals: \$176,100.00 \$298,500.00 368,225.



06/14/2024

Tabulation of Bids

Page 3 of 5

Letting: 05240604	June 04, 2024	Cal	I Order: 006		Contract:	E51D4-R0	
Line No / Item ID Altern Item Description	ate Quantity Units	(4) PACC C	OMPANY				
() indicates item is bid as Lump Su	Im	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(CONCRETE S		R (SY				
0005 0110 4 10 REMOVAL OF EXISTING CONCR	750.000 ETE SY	90.00000	67,500.00				
0010 0520 1 10 CONCRETE CURB & GUTTER, T	600.000 YPE F LF	170.00000	102,000.00				
0015 0520 3 VALLEY GUTTER- CONCRETE	500.000 LF	175.00000	87,500.00				
0020 0520 6 SHOULDER GUTTER- CONCRET	275.000 E LF	175.00000	48,125.00				
0025 0527 2 DETECTABLE WARNINGS	350.000 SF	90.00000	31,500.00				
0030 0570 1 2 PERFORMANCE TURF, SOD	350.000 SY	60.00000	21,000.00				
0035 E522 1 CONCRETE SIDEWALK AND DRIVEWAYS- REMOVE AND REF 4"	350.000 SY PLACE,	210.00000	73,500.00				
0040 E522 2 CONCRETE SIDEWALK AND DRIVEWAYS- REMOVE AND REF 6"	250.000 SY PLACE,	215.00000	53,750.00				



Tabulation of Bids

Page 4 of 5

Letting:	05240604	June 04, 2024	Ca	all Order: 006		Contract:	E51D4-R0	
Line No / Iten Item Descript		te Quantity Units	(4) PACC	COMPANY				
•	n is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	SECTION: 0001 (CONCRETE SIDEWALK REPAIR (SY							
0001 CONCR	RETE SIDEWALK REPAIR (SY)	Section Totals:		\$484,875.00				

Contract Grand Totals:

\$484,875.00



Letting:

	Tabulation of Bids				Page 5 of 5
05240604	June 04, 2024	Call Order: 006	Contract:	E51D4-R0	

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