



Vendor Ranking

**Letting:** 05240507 May 07, 2024 2:00 PM **Call Order:** 003 **Contract:** E50D1  
**District:** District 5 **Counties:** ORANGE, SEMINOLE **Fed Aid No:** N/A  
**Contract Time:** 180 CALENDAR DAYS **Project(s):** 41232657253 (\*)  
**Contract Desc:** Inlet Top Replacement

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FAITH CONSTRUCTION GROUP, INC.	Responsive	Winning bid	\$282,750.00	100.00%
2	TRIPLE CROWN CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$317,250.00	112.20%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$358,700.00	126.86%
4	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$386,000.00	136.52%
5	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,315,100.00	465.11%

*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

**Letting:** 05240507 May 07, 2024

**Call Order:** 003

**Contract:** E50D1

**District:** District 5

**Counties:** ORANGE, SEMINOLE

**Fed Aid No:** N/A

**Contract Time:** 180 CALENDAR DAYS

**Project(s):** 41232657253 (\*)

**Contract Descr:** Inlet Top Replacement

FDOT District 5  
 Proposal ID No: E50D1  
 Financial Project No: 412326-5-72-53  
 Fiscal Year: 2024  
 Counties: Seminole, Orange  
 Calendar Days: 180  
 Lead Time: 14 Days

This is a Maintenance Pay Item Contract.

**Intent:**

The work under this Contract consists of inlet top replacement in various locations on Department maintained roadways in Seminole & Orange Counties.

**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 Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FAITH CONSTRUCTION GROUP, INC.		(2) TRIPLE CROWN CONSTRUCTION, LLC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CONCRETE REPAIR (CY</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	20,000.00000	20,000.00	36,000.00000	36,000.00	25,000.00000	25,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	17,500.00000	17,500.00	45,000.00000	45,000.00	25,000.00000	25,000.00
0015 0425 15 51 INLET TOP, REPLACE, CURB INLET		45.000 EA	5,450.00000	245,250.00	5,250.00000	236,250.00	6,860.00000	308,700.00



Tabulation of Bids

Letting: 05240507 May 07, 2024

Call Order: 003

Contract: E50D1

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) FAITH CONSTRUCTION GROUP, INC.		(2) TRIPLE CROWN CONSTRUCTION, LLC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CONCRETE REPAIR (CY</b>								
<b>0001 CONCRETE REPAIR (CY) Section Totals:</b>				<b>\$282,750.00</b>		<b>\$317,250.00</b>		<b>\$358,700.00</b>
<b>Contract Grand Totals:</b>				<b>\$282,750.00</b>		<b>\$317,250.00</b>		<b>358,700.00</b>



Tabulation of Bids

Letting: 05240507 May 07, 2024

Call Order: 003

Contract: E50D1

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MAER HOMES, LLC		(5) SHENANDOAH GENERAL CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CONCRETE REPAIR (CY</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	90,000.00000	90,000.00	5,000.00000	5,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	35,000.00000	35,000.00	15,000.00000	15,000.00		
0015 0425 15 51 INLET TOP, REPLACE, CURB INLET		45.000 EA	5,800.00000	261,000.00	28,780.00000	1,295,100.00		
<b>0001 CONCRETE REPAIR (CY) Section Totals:</b>				<b>\$386,000.00</b>		<b>\$1,315,100.00</b>		
<b>Contract Grand Totals:</b>				<b>\$386,000.00</b>		<b>\$1,315,100.00</b>		



Tabulation of Bids

---

**Letting:** 05240507 May 07, 2024 **Call Order:** 003 **Contract:** E50D1

*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.*