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Florida Department of Transportation



Vendor Ranking

Call Order: 006 E1U37-R0

01210318 Letting: March 18, 2021 11:00 AM Contract:

Counties: DIST/ST-WIDE, LEE Fed Aid No: N/A District: District 1

Project(s): 43272917290 (*) Contract Time: 365 AVAILABLE DAYS

Contract Desc: Non-Paved Shoulder Repair/Slope Repair & Bahia Sod

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$447,409.42	100.00%
2	ENVIRONMENTAL LAND DEVELOPMENT	Responsive	Non-Winning Bid	\$453,270.21	101.31%
3	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$473,750.18	105.89%
4	MERRELL'S GRADE-ALL, INC.	Responsive	Non-Winning Bid	\$473,807.06	105.90%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$494,083.25	110.43%
6	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$519,684.47	116.15%
7	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$1,351,812.02	302.14%

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.



03/18/2021

Tabulation of Bids

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Letting: 01210318 March 18, 2021 **Call Order:** 006 **Contract:** E1U37-R0

District: District 1 Counties: DIST/ST-WIDE, LEE Fed Aid No: N/A

Contract Time: 365 AVAILABLE DAYS

Project(s): 43272917290 (*)

Contract Descr: Non-Paved Shoulder Repair/Slope Repair & Bahia Sod

The work under this Contract consists of Repair Non-Paved Shoulders/Slopes and Bahia Sodding.

		Quantity Units	(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA		(2) ENVIRONMENTAL LAND DEVELOPMENT		(3) T & M LAWN-FENCE SERVICE INC		
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(REPAIRING N	ON-PAVED SHLD	RS (MANUAL) (S	Υ			
0005 FERTIL	E570 5 IZER		4.133 TN	0.01000	0.04	999.00000	4,128.87	100.00000	413.30
0010 WATER	E570 9 1 FOR GRASS	& PLANTS	1,683.121 MG	0.01000	16.83	15.00000	25,246.82	1.00000	1,683.12
0015 SODDIN	E575 1 8 NG, BAHIA		100,000.000 SY	3.21000	321,000.00	2.88000	288,000.00	2.25000	225,000.00
0020 SOIL LA MATER		AL- IMPORTED	880.000 CY	17.61000	15,496.80	22.00000	19,360.00	40.00000	35,200.00
0025 SHOUL	E577 70 DER REWORK	<	93,979.448 SY	1.18000	110,895.75	1.24000	116,534.52	2.25000	211,453.76
0001	0001 REPAIRING NON-PAVED Section Totals: \$447,409.42 \$453,270.21 \$473,750.18 SHLDRS (MANUAL) (SY)								
		Contract Gra	and Totals:		\$447,409.42		\$453,270.21		473,750.18





Tabulation of Bids

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Lettin	ng: 012	10318 N	/larch 18, 2021	1 Cal	II Order: 006		Contract:	E1U37-R0	
	e No / Item ID n Description	Alternate	Quantity Units	(4) MERRELL'S		(5) MIDW CONSTRUC		(6) MAER H	HOMES, LLC
() in	ndicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0001	(REPAIRING N	ON-PAVED SHLD	RS (MANUAL) (S	Υ			
0005 FERTIL	E570 5 LIZER		4.133 TN	850.00000	3,513.05	1,500.00000	6,199.50	1,500.00000	6,199.50
0010 WATER	E570 9 1 R FOR GRASS &	PLANTS	1,683.121 MG	40.00000	67,324.84	5.00000	8,415.61	10.00000	16,831.21
0015 SODDI	E575 1 8 NG, BAHIA		100,000.000 SY	2.40000	240,000.00	3.25000	325,000.00	2.50000	250,000.00
0020 SOIL L MATER	E575 2 AYER MATERIAL RIAL	- IMPORTED	880.000 CY	25.00000	22,000.00	10.00000	8,800.00	40.00000	35,200.00
0025	E577 70		93,979.448	1.50000	140,969.17	1.55000	145,668.14	2.25000	211,453.76
SHOUL	DER REWORK		SY						
0001	REPAIRING NOI SHLDRS (MANU		ction Totals:		\$473,807.06		\$494,083.25		\$519,684.47
	C	Contract Gra	and Totals:		\$473,807.06		\$494,083.25		519,684.47





Tabulation of Bids

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Lettin	g : 012	210318 M	larch 18, 2021	l Cal	I Order: 006		Contract:	E1U37-R0	
	No / Item ID Description	Alternate	Quantity Units	(7) SUPERIOR L & LAW					
() in	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (REPAIRING N	ON-PAVED SHLD	RS (MANUAL) (S	Y			
0005 FERTIL	E570 5 IZER		4.133 TN	2,800.00000	11,572.40				
0010 WATEF	E570 9 1 R FOR GRASS &	PLANTS	1,683.121 MG	95.00000	159,896.50				
0015 SODDII	E575 1 8 NG, BAHIA		100,000.000 SY	4.77000	477,000.00				
0020 SOIL LA MATER	E575 2 AYER MATERIAI RIAL	L- IMPORTED	880.000 CY	88.00000	77,440.00				
0025 SHOUL	E577 70 DER REWORK		93,979.448 SY	6.66000	625,903.12				
0001	REPAIRING NO SHLDRS (MAN		ction Totals:		\$1,351,812.02 [']		'		

Contract Grand Totals:

\$1,351,812.02



03/18/2021

Tabulation of Bids

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Letting: 01210318

March 18, 2021

Call Order: 006

Contract: E1U37-R0

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