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Florida Department of Transportation

Vendor Ranking

Letting: 01230119

Contract: E1W07-R0

District: District 1

Counties: DIST/ST-WIDE,

Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

HIGHLANDS **Project(s):** 43272617257 (*)

Contract Desc: Shoulder Repair with Sod

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	T & M LAWN-FENCE SERVICE INC	Responsive	Winning bid	\$126,290.00	100.00%
2	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$131,710.10	104.29%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$152,530.10	120.78%
4	MOVING EARTH INC.	Responsive	Non-Winning Bid	\$183,000.00	144.90%

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.



Florida Department of Transportation



Tabulation of Bids

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Letting: 01230119

January 19, 2023 **Call Order:** 009

Contract: E1W07-R0

District: District 1

Counties: DIST/ST-WIDE,

Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

HIGHLANDS

Project(s): 43272617257 (*)

Contract Descr: Shoulder Repair with Sod

The work under this Contract consists of Shoulder Repair with Sod.

	e No / Item ID	Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) MIDWESTERN CONSTRUCTION, INC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA	
	ndicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	<u>-C</u> Ext Amount
	SECTION:	0001	(SODDING (SY						
0005 FERTIL	E570 5 LIZER		10.000 TN	1.00000	10.00	0.01000	0.10	0.01000	0.10
0010 WATER	E570 9 1 R FOR GRASS	& PLANTS	1,000.000 MG	1.00000	1,000.00	0.01000	10.00	0.01000	10.00
0015 SODDI	E575 1 NG		27,000.000 SY	2.10000	56,700.00	2.75000	74,250.00	2.25000	60,750.00
0020 SHOUL	E577 70 LDER REWORI	K	27,000.000 SY	2.10000	56,700.00	1.75000	47,250.00	3.03000	81,810.00
	E577 71 NG PAVED SH ND PAVEMENT	OULDER, UP T	12,000.000 O 24" LF	0.99000	11,880.00	0.85000	10,200.00	0.83000	9,960.00
	0001 SO	DDING (SY) S	ection Totals:		\$126,290.00		\$131,710.10		\$152,530.10

Contract Grand Totals:	\$126,290.00	\$131,710.10	152,530.10



Florida Department of Transportation



Tabulation of Bids

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Line No / Item ID Alternate Quantity Units Unit Price Ext Amount Ext Amount Unit Price Ext Amount Unit		07-R0	E1W	Contract:		l Order: 009	Ca	anuary 19, 2023	1230119 Ja	g: 0	Lettin
SECTION: 0001 (SODDING (SY) 0005 E570 5 10.000 100.00000 1,000.00 FERTILIZER TN 2.00000 2,000.00 WATER FOR GRASS & PLANTS MG 3.50000 94,500.00 SODDING SY 3.50000 67,500.00 SHOULDER REWORK SY 1.50000 18,000.00 BLADING PAVED SHOULDER, UP TO 24" LF LF						EARTH INC.	(4) MOVING	-	Alternate		
0005 E570 5	ext Amount	rice E	Unit F	Ext Amount	Unit Price	Unit Price Ext Amount			d as Lump Sum	dicates item is b	() in
FERTILIZER TN 0010 E570 9 1 1,000.000 2.00000 2,000.00 WATER FOR GRASS & PLANTS MG 0015 E575 1 27,000.000 3.50000 94,500.00 SODDING SY 0020 E577 70 27,000.000 2.50000 67,500.00 SHOULDER REWORK SY 0025 E577 71 12,000.000 1.50000 18,000.00 BLADING PAVED SHOULDER, UP TO 24" LF								SODDING (SY	0001 (3	SECTION:	
WATER FOR GRASS & PLANTS MG 0015 E575 1 27,000.000 3.50000 94,500.00 SODDING SY 0020 E577 70 27,000.000 2.50000 67,500.00 SHOULDER REWORK SY 0025 E577 71 12,000.000 1.50000 18,000.00 BLADING PAVED SHOULDER, UP TO 24" LF						1,000.00	100.00000				
SODDING SY 0020 E577 70 27,000.000 2.50000 67,500.00 SHOULDER REWORK SY 0025 E577 71 12,000.000 1.50000 18,000.00 BLADING PAVED SHOULDER, UP TO 24" LF						2,000.00	2.00000		& PLANTS		
SHOULDER REWORK SY 0025 E577 71 12,000.000 1.50000 18,000.00 BLADING PAVED SHOULDER, UP TO 24" LF						94,500.00	3.50000	·			
BLADING PAVED SHOULDER, UP TO 24" LF						67,500.00	2.50000		<		
						18,000.00	1.50000			IG PAVED SH	BLADIN
0001 SODDING (SY) Section Totals: \$183,000.00				1		\$183,000.00		tion Totals:	DDING (SY) Sec	0001 SO	

Contract Grand Totals:

\$183,000.00



Florida Department of Transportation

01/19/2023

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Letting: 01230119

January 19, 2023

Call Order: 009

Contract:

E1W07-R0

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