



Vendor Ranking

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Letting:02210217February 17, 2021 11:00 AM Call Order: 008Contract: E20K6District:District 2Counties: DIST/ST-WIDE, PUTNAMFed Aid No: N/A

Contract Time: 45 CALENDAR DAYS

Project(s): 41021477240 (*)

Contract Desc: Clearing and Grubbing on SR100 at East End Road in Putnam Co

Rank	vendor Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$64,661.00	100.00%
2	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$95,000.00	146.92%
3	AF USA CONSTRUCTION CORP	Responsive	Non-Winning Bid	\$99,441.68	153.79%
4	MACO PARTNERS INC	Responsive	Non-Winning Bid	\$100,000.00	154.65%
5	JT RUBY CONTRACTING SERVICE INC	Responsive	Non-Winning Bid	\$116,500.00	180.17%
6	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$128,350.00	198.50%
7	VALLE MANAGEMENT, LLC	Responsive	Non-Winning Bid	\$148,749.66	230.05%

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.



02/25/2021

Tabulation of Bids

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 Letting:
 02210217
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 District 2
 Counties:
 DIST/ST-WIDE,
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 N/A

Contract Time: 45 CALENDAR DAYS

PUTNAM

Project(s): 41021477240 (*)

Contract Descr: Clearing and Grubbing on SR100 at East End Road in Putnam Co

Clearing and grubbing on SR 100 from M.P. 0.664 to M.P. 0.891 at east end road. LUMP SUM. BID EXPRESS

MANDĂTORY.

Line No / Item ID Item Description	Alternate	Quantity Units	CONSULTING	NAGEMENT & OF FLORIDA	(2) T & M LA SERVIC		` '	ONSTRUCTION ORP	
() indicates item is bid a	as Lump Sum		Unit Price	_C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH									
0005 E999 10 41 MAINTENANCE LUMP S	SUM CONTRAC	(1.000) T LS	64,661.00000	64,661.00	95,000.00000	95,000.00	99,441.68000	99,441.68	
0001 MISCELL ROUTINE MAINTENA	ANEOUS Sect	ion Totals:		\$64,661. 00		\$95,000.00		\$99,441.68	
(Contract Gran	d Totals:		\$64,661.00		\$95,000.00		99,441.6	



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Letting:	02210217	February 17, 20	021 Cal	II Order: 008		Contract:	E20K6		
Line No / Item Item Descripti		te Quantity Units	(4) MACO PAI	RTNERS INC	(5) JT RUBY CO SERVIC		` '	VESTERN JCTION, INC	
() indicates item	is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTIO	SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 E999 10	41	(1.000)	100,000.00000	100,000.00	116,500.00000	116,500.00	128,350.00000	128,350.00	
MAINTENANCE L	UMP SUM CONT	RACT LS							
0001 MIS ROUTINE MAIN	SCELLANEOUS : TENANCE (MH)	Section Totals:		\$100,000.00		\$116,500.00		\$128,350.00	
	Contract 0	Grand Totals:		\$100,000.00		\$116,500.00		128,350.00	



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Letting: 02210217 Feb	oruary 17, 2	021 Cal	I Order: 008		Contract:	E20K6			
Line No / Item ID Alternate Item Description	Quantity Units	(7) VALLE MANAGEMENT, LLC							
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (MI	SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 E999 10 41	(1.000)	148,749.66000	148,749.66						
MAINTENANCE LUMP SUM CONTRACT	T LS								
0001 MISCELLANEOUS Section Totals: \$148,749.66 ROUTINE MAINTENANCE (MH)									
Contract Grand Totals: \$148,749.66									



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February 17, 2021

Call Order: 008

Contract:

E20K6

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