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Florida Department of Transportation



Vendor Ranking

02210512 Letting: May 12, 2021 11:00 AM Call Order: 014 E20L9 Contract: Counties: DIST/ST-WIDE, DIXIE Fed Aid No: N/A District: District 2

Project(s): 41021827234 Contract Time: 120 CALENDAR DAYS

Contract Desc: Lump sum contract to clean reshape the outfall ditches

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MOVING EARTH INC.	Responsive	Winning bid	\$290,000.00	100.00%
2	PROFESSIONAL SERVICES GROUP, LLC	Responsive	Non-Winning Bid	\$312,790.00	107.86%
3	MERRELL'S GRADE-ALL, INC.	Responsive	Non-Winning Bid	\$445,000.00	153.45%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$985,630.50	339.87%

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.



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05/21/2021

Tabulation of Bids

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Letting:02210512May 12, 2021Call Order:014Contract:E20L9District:District 2Counties:DIST/ST-WIDE, DIXIEFed Aid No: fedprojectsContract Time:120 CALENDAR DAYSProject(s):41021827234

Contract Descr: Lump sum contract to clean reshape the outfall ditches

Supply materials equipment, labor, and incidentals to clean & reshape the outfall ditches. All disturbed areas must be seeded and hayed for erosion control. All soil removed will be hauled to a FDOT pit located at the Taylor county line. LUMP SUM. BID EXPRESS MANDATORY.

Line No / Item ID Alternate Item Description	Quantity Units	(1) MOVING EARTH INC.		(2) PROFESSIONAL SERVICES GROUP, LLC		(3) MERRELL'S GRADE-ALL, INC.	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF							
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRA	(1.000) CT LS	290,000.00000	290,000.00	312,790.00000	312,790.00	445,000.00000	445,000.00
0001 OUTFALL DITCHES, Sec CLEAN AND REPAIR (LF)	ction Totals:	I	\$290,000.00		\$312,790.00		\$445,000.00
Contract Gra	and Totals:		\$290,000.00		\$312,790.00		445,000.00



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Letting	g: 0	2210512	May 12, 2021	Cal	I Order: 014		Contract:	E20L9		
Line No / Item ID Alternate Quantity Item Description Units		(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA								
() ind	dicates item is b	id as Lump Sum		Unit Price LL	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF									
0005	E999 10 41		(1.000)	985,630.50000	985,630.50					
MAINTE	NANCE LUM	P SUM CONTR	RACT LS							
	0001 OUTFAL CLEAN AND F	, -	Section Totals:		\$985,630.50					

Contract Grand Totals:

\$985,630.50



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Letting: 02210512

May 12, 2021

Call Order: 014

Contract:

E20L9

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.