



Vendor Ranking

Letting: 02221214 December 14, 2022 11:00 AM
Call Order: 004
Contract: E20P8
District: District 2
Counties: DIST/ST-WIDE, TAYLOR
Fed Aid No: N/A
Contract Time: 120 CALENDAR DAYS
Project(s): 41021557246 (*)
Contract Desc: Ditch Cleaning

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MOVING EARTH INC.	Responsive	Winning bid	\$43,332.90	100.00%
2	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$125,000.00	288.46%
3	CCI-KCE, LLC	Responsive	Non-Winning Bid	\$229,000.00	528.47%
4	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$499,500.00	1152.70%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$620,327.13	1431.54%

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

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Contract Time: 120 CALENDAR DAYS **Project(s):** 41021557246 (*)
Contract Descr: Ditch Cleaning

Provide all equipment, materials, labor, Maintenance of Traffic, and incidentals to clean and grade ditch to allow free and unobstructed flow of drainage water by reshaping and removing undesirable materials in ditches according to the line, grade, and typical section. Related work will include site preparation, erosion control, spreading and grading materials, or hauling and disposing of excess materials at various locations along SR-55/US-19 South. LUMP SUM. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MOVING EARTH INC.		(2) COLLINS LAND SERVICES, INC		(3) CCI-KCE, LLC	
			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 CONTRACT		(1.000) LS	43,332.90000	43,332.90	125,000.00000	125,000.00	229,000.00000	229,000.00
0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)				\$43,332.90		\$125,000.00		\$229,000.00
Contract Grand Totals:				\$43,332.90		\$125,000.00		229,000.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) MIDWESTERN CONSTRUCTION, INC		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		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 CONTRACT		(1.000) LS	499,500.00000	499,500.00	620,327.13000	620,327.13		
0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF				\$499,500.00		\$620,327.13		
Contract Grand Totals:				\$499,500.00		\$620,327.13		



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