



**Vendor Ranking** 

Page 1 of 1

03191114 Letting:

Contract Time: 90 CALENDAR DAYS

November 14, 2019 02:00 PM

Call Order: 009

Contract:

E3T29

District: District 3

Counties: DIST/ST-WIDE, WALTON Fed Aid No: N/A

**Project(s):** 42214327261 (\*)

Contract Desc: PONCE DE LEON MAINTENANCE - DITCH RESHAPE & SHOULDER REWORK

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PROFESSIONAL SERVICES GROUP, LLC	Non Responsive	Non-Winning Bid	\$69,900.00	100.00%
2	MERRELL'S GRADE-ALL, INC.	Responsive	Winning bid	\$124,150.00	177.61%
3	RYLES GRASSING, LLC	Responsive	Non-Winning Bid	\$125,395.00	179.39%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$439,132.00	628.23%
5	ROADS, INC. OF NWF	Responsive	Non-Winning Bid	\$1,256,600.00	1797.71%

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. NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY





#### **Tabulation of Bids**

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Letting:03191114November 14, 2019Call Order:009Contract:E3T29District:District 3Counties:DIST/ST-WIDE, WALTONFed Aid No: N/A

Contract Time: 90 CALENDAR DAYS Project(s): 42214327261 (\*)

Contract Descr: PONCE DE LEON MAINTENANCE - DITCH RESHAPE & SHOULDER REWORK

The Improvements under this Site-Specific Contract consist of reshaping ditches and reworking shoulders along State Road 20 in Walton County at designated locations, from State Road 83 (US331) (Mile Post 17.743) to Washington County Line (Mile Post 31.988). These ditches are non-typical and should be re-graded to +/- 3 inches of the original flow line to create a free and unobstructed flow of drainage water. For the purposes of this contract, the original flow line is considered to be the linear projection along the ditch bottom between the invert elevations of immediately adjacent drainage structures. Spoil material removed from ditches and shoulders shall be relocated to FDOT storage pit in Argyle. Mobilization and Maintenance of Traffic shall be incidental to the bid items.

	o / Item ID escription	Alternate	Quantity Units	(1) PROFESSION GROUP		(2) MERRELL'S		(3) RYLES GF	RASSING, LLC
	ates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 000	1 ASF	PHALT REP	PAIR (MANUAL) (T	N)				
	104 10 3 T BARRIER		500.000 LF	1.00000	500.00	9.00000	4,500.00	3.00000	1,500.00
	339 1 NEOUS ASPHA	LT PAVEMEN	10.000 T TN	100.00000	1,000.00	130.00000	1,300.00	400.00000	4,000.00
	570 1 2 IANCE TURF, S		3,300.000 SY	3.10000	41,230.00	3.00000	39,900.00	1.00000	13,300.00
	120 10 2 ND RESHAPE DI		9,500.000 LF	0.95000	18,525.00	3.00000	58,500.00	4.00000	78,000.00
	577 70 R REWORK	1	3,300.000 SY	0.65000	8,645.00	1.50000	19,950.00	2.15000	28,595.00
00	001 ASPHALT R (MANUA		on Totals:	ı	\$69,900.00		\$124,150.00		\$125,395.00



01/30/2020

# **Tabulation of Bids**

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Letting:	03191114	November 14,	2019 <b>C</b> a	all Order: 009		Contract:	E3T29	
Line No / Item ID Alternate Quantity Item Description Units		(1) PROFESSIONAL SERVICES GROUP, LLC		(2) MERRELL'S GRADE-ALL, INC.		(3) RYLES GRASSING, LLC		
() indicates item	( ) indicates item is bid as Lump Sum			Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract G	Grand Totals:		\$69,900.00		\$124,150.00		125,395.00



## 01/30/2020

# **Tabulation of Bids**

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Lettin	<b>g</b> : 03	3191114	November 14,	2019 <b>Call</b>	<b>Order:</b> 009		Contract:	E3T29	
Line No / Item ID Alternate Quantity Item Description Units		(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA		(5) ROADS, INC. OF NWF					
	dicates item is bi	d as Lump Sum		Unit Price LLC	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)									
0005 SEDIME	0104 10 3 ENT BARRIER		500.000 LF	0.01000	5.00	20.00000	10,000.00		
0010 MISCEL	0339 1 LLANEOUS AS	SPHALT PAVEI	10.000 MENT TN	393.90000	3,939.00	1,000.00000	10,000.00		
0015 PERFO	0570 1 2 RMANCE TUR	RF, SOD	13,300.000 SY	5.82000	77,406.00	12.00000	159,600.00		
0020 CLEAN	E120 10 2 AND RESHAP	PE DITCH (HA	19,500.000 UL) LF	16.82000	327,990.00	45.00000	877,500.00		
0025 SHOUL	E577 70 DER REWORK	<	13,300.000 SY	2.24000	29,792.00	15.00000	199,500.00		
		LT REPAIR S NUAL) (TN)	ection Totals:		\$439,132.00		\$1,256,600.00		

Contract Grand Totals: \$439

\$439,132.00

\$1,256,600.00



01/30/2020

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Call Order: 009

Contract:

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