

Letting:

03200312

Florida Department of Transportation

04/15/2020

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Vendor Ranking

Call Order: 006 Contract: E3T62

District: District 3 Counties: DIST/ST-WIDE, HOLMES Fed Aid No: N/A

Contract Time: 90 CALENDAR DAYS Project(s): 42214327276 (*)

Contract Desc: PONCE DE LEON MAINTENANCE - DITCH RESHAPING

March 12, 2020 2:00 PM

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MERRELL'S GRADE-ALL, INC.	Responsive	Winning bid	\$237,133.50	100.00%
2	FAITH CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$251,060.00	105.87%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$251,695.00	106.14%
4	CARTER'S CONTRACTING SERVICES, INC.	Responsive	Non-Winning Bid	\$327,626.00	138.16%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$337,936.10	142.51%

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.

AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY





Tabulation of Bids

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Contract Time: 90 CALENDAR DAYS HOLMES Project(s): 42214327276 (*)

Contract Descr: PONCE DE LEON MAINTENANCE - DITCH RESHAPING

The Improvements under this Site-Specific Contract consist of reshaping ditches and reworking shoulders along State Road 81 in Holmes County at designated locations, from Walton County Line (Mile Post 0.000) to Alabama State Line (Mile Post 21.576). 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. Fertilization will be required on all locations where shoulder rework activities are performed. Mobilization and Maintenance of Traffic shall be incidental to the bid items.

	No / Item ID	Alternate	Quantity Units	(1) MERRELL'S		(2) FAITH CON GROU		\ <i>,</i>	WESTERN ICTION, INC
	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 A	ASPHALT REP	PAIR (MANUAL) (T	'N)				
0005 SEDIM	0104 10 3 ENT BARRIER		500.000 LF	9.00000	4,500.00	3.00000	1,500.00	2.00000	1,000.00
0010 MISCE	0339 1 LLANEOUS AS	PHALT PAVEMI	5.000 ENT TN	650.00000	3,250.00	900.00000	4,500.00	1,000.00000	5,000.00
0015 CLEAN	E120 10 2 AND RESHAP	E DITCH (HAUI	3,450.000 L) LF	2.99000	10,315.50	6.00000	20,700.00	2.50000	8,625.00
0020 FERTIL	E570 5 IZER		5.000 TN	500.00000	2,500.00	300.00000	1,500.00	400.00000	2,000.00
0025 WATEF	E570 9 1 R FOR GRASS	& PLANTS	55.000 MG	40.00000	2,200.00	20.00000	1,100.00	50.00000	2,750.00
0030 SODDII	E575 1 NG		52,800.000 SY	2.70000	142,560.00	3.20000	168,960.00	2.50000	132,000.00



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Letting:	03200312	March 12, 202	0 Ca	II Order: 006		Contract:	E3T62	
Line No / Item ID Alternate Quantity Item Description Units			(1) MERRELL'S GRADE-ALL, INC.		(2) FAITH CONSTRUCTION GROUP, INC.		WESTERN JCTION, INC	
() indicates	item is bid as Lump Sui	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	ASPHALT REF	PAIR (MANUAL) (T	N)				
0035 E577	7 70	52,800.000	1.36000	71,808.00	1.00000	52,800.00	1.90000	100,320.00
SHOULDER F	REWORK	SY						
0001	ASPHALT REPAIR (MANUAL) (TN)			\$237,133.50		\$251,060.00		\$251,695.00
	Contract	Grand Totals:		\$237,133.50		\$251,060.00		251,695.00





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Letting	j: 032	.00312 M	larch 12, 2020) Cal	l Order: 006		Contract:	E3T62	
	No / Item ID Description	Alternate	Quantity Units	(4) CARTER'S C SERVICE		(5) ROGAR MAI	OF FLORIDA		
() ind	licates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0001 A	ASPHALT REP	AIR (MANUAL) (T	N)				
0005 SEDIME	0104 10 3 NT BARRIER		500.000 LF	5.00000	2,500.00	0.01000	5.00		
0010 MISCEL	0339 1 LANEOUS ASP	HALT PAVEME	5.000 ENT TN	550.00000	2,750.00	411.00000	2,055.00		
0015 CLEAN	E120 10 2 AND RESHAPE	DITCH (HAUL	3,450.000 _) LF	12.00000	41,400.00	12.11000	41,779.50		
0020 FERTILI	E570 5 ZER		5.000 TN	500.00000	2,500.00	0.01000	0.05		
0025 WATER	E570 9 1 FOR GRASS &	PLANTS	55.000 MG	100.00000	5,500.00	0.01000	0.55		
0030 SODDIN	E575 1 IG		52,800.000 SY	2.17000	114,576.00	4.39000	231,792.00		
0035 SHOULE	E577 70 DER REWORK		52,800.000 SY	3.00000	158,400.00	1.18000	62,304.00		
	0001 ASPHAL	T REPAIR Sec UAL) (TN)	ction Totals:		\$327,626.00		\$337,936.10		



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Letting:	03200312	March 12, 2020) Ca	all Order: 006		Contract:	E3T62	
Line No / Item		te Quantity Units	• •	CONTRACTING CES, INC.		ANAGEMENT & G OF FLORIDA		
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	LC Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$327,626.00		\$337,936.10		



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