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#### Florida Department of Transportation



Vendor Ranking

**Letting:** 03200312 March 12, 2020 2:00 PM **Call Order:** 007 **Contract:** E3T63

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

Contract Time: 06/30/21 COMPLETION DATE WALTON, WASHINGTON Project(s): 42214327277 (\*)

Contract Desc: PONCE DE LEON MAINTENANCE - DITCH RESHAPING

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FAITH CONSTRUCTION GROUP, INC.	Responsive	Winning bid	\$445,000.00	100.00%
2	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$524,750.00	117.92%
3	MERRELL'S GRADE-ALL, INC.	Responsive	Non-Winning Bid	\$549,850.00	123.56%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$602,881.25	135.48%

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

<sup>\*\*</sup>Maximum amount to be expended: \$500,000\*\*





#### **Tabulation of Bids**

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 Letting:
 03200312
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 District:
 District 3
 Counties:
 DIST/ST-WIDE,
 Fed Aid No: N/A

Contract Time: 06/30/21 COMPLETION DATE HOLMES, WALTON, Project(s): 42214327277 (\*)

Contract Descr: PONCE DE LEON MAINTENANCE - DITCH RESHAPING WASHINGTON

The work specified in this Work Document-Driven Contract consists of reshaping ditches and reworking shoulders along State Road 8 (Interstate 10) on a call out basis in Holmes, Walton and a portion of Washington Counties. 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 are incidental to the pay items listed.

This contract has a budgetary ceiling of \$500,000.00.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

	No / Item ID Description	Alternate	Quantity Units	(1) FAITH CON GROUP		(2) MIDWI CONSTRUC		` '	'S GRADE-ALL, NC.
() ind	icates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 S	ODDING (SY)						
0005 SEDIME	0104 10 3 NT BARRIER		1,000.000 LF	0.25000	250.00	2.00000	2,000.00	9.00000	9,000.00
0010 CLEAN	E120 10 2 AND RESHAP	E DITCH (HAUL	2,000.000 .) LF	4.00000	8,000.00	2.50000	5,000.00	4.00000	8,000.00
0015 FERTILI	E570 5 ZER		25.000 TN	200.00000	5,000.00	500.00000	12,500.00	500.00000	12,500.00





## **Tabulation of Bids**

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04/15/2020

Lettir	ng: 0	3200312	March 12, 2020	Cal	l Order: 007		Contract:	E3T63	
Line No / Item ID Item Description		Alternat	Quantity Units	(1) FAITH CONSTRUCTION GROUP, INC.		(2) MIDWESTERN CONSTRUCTION, INC		(3) MERRELL'S GRADE-ALL, INC.	
() ii	ndicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	SODDING (SY)						
0020 WATE	E570 9 1 R FOR GRASS	& PLANTS	100.000 MG	5.00000	500.00	50.00000	5,000.00	40.00000	4,000.00
0025 SODD	E575 1 ING		115,000.000 SY	3.10000	356,500.00	2.50000	287,500.00	3.00000	345,000.00
0030 SHOU	E577 70 LDER REWOR	K	115,000.000 SY	0.65000	74,750.00	1.85000	212,750.00	1.49000	171,350.00
	0001 SC	odding (SY) S	Section Totals:		\$445,000.00		\$524,750.00 <sup>°</sup>		\$549,850.00
Contract Grand Totals:					\$445,000.00		\$524,750.00		549,850.00



04/15/2020

## **Tabulation of Bids**

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Lettin	<b>g</b> : 0	3200312	March 12, 2020	) Cal	l Order: 007		Contract:	E3T63	
	No / Item ID	Alterna	te Quantity Units	(4) ROGAR MAI	OF FLORIDA				
( ) in	dicates item is b	oid as Lump Sum		Unit Price	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	SODDING (SY)						
0005 SEDIMI	0104 10 3 ENT BARRIEF	₹	1,000.000 LF	0.01000	10.00				
0010 CLEAN	E120 10 2 AND RESHA	PE DITCH (HA	2,000.000 AUL) LF	9.91000	19,820.00				
0015 FERTIL	E570 5 IZER		25.000 TN	0.01000	0.25				
0020 WATER	E570 9 1 R FOR GRASS	S & PLANTS	100.000 MG	0.01000	1.00				
0025 SODDII	E575 1 NG		115,000.000 SY	3.99000	458,850.00				
0030 SHOUL	E577 70 .DER REWOR	K	115,000.000 SY	1.08000	124,200.00				
	0001 SC	DDDING (SY)	Section Totals:		\$602,881.25				

**Contract Grand Totals:** 

\$602,881.25



04/15/2020

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**Letting:** 03200312

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