



Vendor Ranking

**Letting:** 03201008    October 08, 2020 02:00 PM    **Call Order:** 006    **Contract:** E3U21  
**District:** District 3    **Counties:** HOLMES,    **Fed Aid No:** N/A  
**Contract Time:** 12/31/21 COMPLETION DATE    WALTON, WASHINGTON    **Project(s):** 42214327284 (\*)  
**Contract Desc:** PONCE DE LEON MAINTENANCE - GUARDRAIL REPAIR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$131,775.06	100.00%

*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 AVAILABILIT

MAXIMUM AMOUNT TO EXPENDED: \$100,000.00



Tabulation of Bids

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**Contract Time:** 12/31/21 COMPLETION DATE WALTON, **Project(s):** 42214327284 (\*)  
**Contract Descr:** PONCE DE LEON MAINTENANCE - GUARDRAIL REPAIR WASHINGTON

The Improvements under this Work Document Driven Contract consist of removing and replacing existing guardrail asphalt pads and asphalt flumes along various roadways in Holmes, Walton, and a portion of Washington Counties. Shoulder rework and sodding may be necessary at each location. Fertilization will be required on all locations where shoulder rework activities are performed. Removal and replacement of guardrail may be necessary to accomplish work. All guardrail to be replaced at end of each workday. Mobilization, Maintenance of Traffic, and removal & replacement of guardrail shall be incidental to the pay items listed.

This Contract has a budgetary ceiling of \$100,000.00.

A Proposal Guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with an advertised budget amount of \$150,000 or less regardless of the bid amount.

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.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
<b>SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)</b>										
0005 0104 10 3 SEDIMENT BARRIER		500.000 LF	0.01000	5.00						
0010 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		100.000 CY	48.00000	4,800.00						
0015 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		200.000 TN	411.00000	82,200.00						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)</b>								
0020 E110 70 REMOVAL OF FLEXIBLE PAVEMENT		1,000.000 SY	28.63000	28,630.00				
0025 E570 5 FERTILIZER		1.000 TN	0.01000	0.01				
0030 E570 9 1 WATER FOR GRASS & PLANTS		5.000 MG	0.01000	0.05				
0035 E575 1 SODDING		1,000.000 SY	14.33000	14,330.00				
0040 E577 70 SHOULDER REWORK		1,000.000 SY	1.81000	1,810.00				
<b>0001 ASPHALT REPAIR Section Totals: (MANUAL) (TN)</b>				<b>\$131,775.06</b>				
<b>Contract Grand Totals:</b>				<b>\$131,775.06</b>				



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