



Vendor Ranking

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10/01/2020

03200910 Letting:

September 10, 2020 2:00

Call Order: 003

E3U07 Contract:

PM

District 3

Counties: HOLMES, WALTON

Fed Aid No: N/A

District:

Contract Time: 06/30/21 COMPLETION DATE

WASHINGTON

Project(s): 42214327240 (*)

Contract Desc: PONCE DE LEON MAINTENANCE - GABION MATS

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RBM CONTRACTING SERVICES, LLC	Responsive	Winning bid	\$438,050.00	100.00%
2	GDB-US CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$540,250.00	123.33%
3	SIKES CONCRETE, INC.	Responsive	Non-Winning Bid	\$705,750.00	161.11%
4	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$726,240.00	165.79%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$774,950.00	176.91%
6	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$855,400.00	195.27%

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

Maximum Amount to expended: \$400,000.00





Tabulation of Bids

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Letting: 03200910 September 10, 2020 Call Order: 003 Contract: E3U07

District: District 3 Counties: HOLMES WALTON Fed Aid No: N/A

Contract Time: 06/30/21 COMPLETION DATE WASHINGTON Project(s): 42214327240 (*)

Contract Descr: PONCE DE LEON MAINTENANCE - GABION MATS

The Improvements within this Work Document Driven-Contract consist of the installation of Gabion Mattresses for ditch and slope refurbishment Holmes, Walton, and a portion of Washington Counties on a call-out basis. Spoil material removed from ditches may be relocated to nearest FDOT storage pit, as directed by the Engineer. All Maintenance of Traffic, Mobilization, and Regular Excavation shall be paid for as incidental to the price of Gabion Mattresses.

This contract has a budgetary ceiling of \$400,000.00.

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.

Line No / Item ID Alternate Item Description	Quantity Units	(1) RBM CON SERVICE		(2) GDB-US COI		(3) SIKES CO	NCRETE, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(SODDING (SY						
0005 0104 10 3 SEDIMENT BARRIER	300.000 LF	4.00000	1,200.00	5.00000	1,500.00	5.00000	1,500.00
0010 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	400.000 CY	16.00000	6,400.00	30.00000	12,000.00	25.00000	10,000.00
0015 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY	1.000 CY	200.00000	200.00	1,200.00000	1,200.00	750.00000	750.00
0020 0530 5 1 GABION, UP TO 1 FOOT THICKNES	4,300.000 S SY	85.00000	365,500.00	96.00000	412,800.00	150.00000	645,000.00





Tabulation of Bids

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Lettin	ng: (03200910	September 10,	2020 Ca l	II Order: 003		Contract:	E3U07	
	e No / Item ID		te Quantity Units	(1) RBM CON SERVICE		(2) GDB-US CO		(3) SIKES CO	NCRETE, INC.
() in	ndicates item is l	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(SODDING (SY						
0025 CLEAR	E110 2 RING & GRUB	BING	1.000 AC	15,000.00000	15,000.00	28,500.00000	28,500.00	10,000.00000	10,000.00
0030 FERTIL	E570 5 LIZER		5.000 TN	400.00000	2,000.00	950.00000	4,750.00	750.00000	3,750.00
0035 WATER	E570 9 1 R FOR GRASS	S & PLANTS	2.000 MG	250.00000	500.00	1,500.00000	3,000.00	500.00000	1,000.00
0040 SODDII	E575 1 NG		4,500.000 SY	5.50000	24,750.00	8.00000	36,000.00	5.00000	22,500.00
0045 SHOUL	E577 70 LDER REWOF	RK	4,500.000 SY	5.00000	22,500.00	9.00000	40,500.00	2.50000	11,250.00
	0001 S	ODDING (SY)	Section Totals:		\$438,050.00		\$540,250.00		\$705,750.00
		Contract (Grand Totals:		\$438,050.00		\$540,250.00		705,750.00



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Florida Department of Transportation



Tabulation of Bids

Lettin	g : 03	3200910	September 10,	2020 Ca	II Order: 003		Contract:	E3U07	
	No / Item ID	Alternat	e Quantity Units	(4) WRA CONSTRUC		(5) MIDW CONSTRUC		(6) MAER H	IOMES, LLC
	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(SODDING (SY	•					
0005 SEDIMI	0104 10 3 ENT BARRIER		300.000 LF	7.00000	2,100.00	5.00000	1,500.00	8.00000	2,400.00
0010 BORRO MEASU	0120 2 2 DW EXCAVATI JRE	ON, TRUCK	400.000 CY	44.00000	17,600.00	100.00000	40,000.00	55.00000	22,000.00
	0121 70 2 ABLE FILL, MA RACTS ONLY	INTENANCE	1.000 CY	505.00000	505.00	750.00000	750.00	1,000.00000	1,000.00
0020 GABIO	0530 5 1 N, UP TO 1 FO	OOT THICKNES	4,300.000 SS SY	112.00000	481,600.00	155.00000	666,500.00	175.00000	752,500.00
0025 CLEAR	E110 2 ING & GRUBB	ING	1.000 AC	68,000.00000	68,000.00	16,500.00000	16,500.00	12,000.00000	12,000.00
0030 FERTIL	E570 5 IZER		5.000 TN	2,550.00000	12,750.00	4,500.00000	22,500.00	1,000.00000	5,000.00
0035 WATER	E570 9 1 R FOR GRASS	& PLANTS	2.000 MG	630.00000	1,260.00	100.00000	200.00	1,000.00000	2,000.00
0040 SODDII	E575 1 NG		4,500.000 SY	8.90000	40,050.00	3.50000	15,750.00	5.00000	22,500.00
0045 SHOUL	E577 70 .DER REWORI	K	4,500.000 SY	22.75000	102,375.00	2.50000	11,250.00	8.00000	36,000.00



10/01/2020

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Letting:	03200910	September 10	2020	Call Order: 003		Contract:	E3U07	
Line No / Item ID Alternate Quantity Item Description Units		(4) WRANGLER CONSTRUCTION INC.		(5) MIDWESTERN CONSTRUCTION, INC		(6) MAER HOMES, LLC		
() indicates item	is bid as Lump Sum	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO 0001	ON: 0001 SODDING (SY)	(SODDING (SY Section Totals:	,	\$726,240.00		\$774,950.00		\$855,400.00
	Contract C	Grand Totals:		\$726,240.00		\$774,950.00		855,400.00



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