

Florida Department of Transportation

Low Bid

100.00%

111.65%

122.16%

183.96%

187.69%

227.79%

253.09%

366.37%

458.33%

\$550,800.00

			Vendor Ranking		Page 1 of 1
Letting:	03200910	September 10, 2020 2:00 PM	Call Order: 005	Contract:	E3U09
District:	District 3		Counties: HOLMES	Fed Aid No	: N/A
Contract Time:	90 CALEND	AR DAYS		Project(s):	42214327281 (*)
Contract Desc:	PONCE DE	LEON MAINTENANCE - SR			

Percent Of Bid Type Vendor **Bid Status Total Bid** Rank 1 COLLINS LAND SERVICES, INC. Responsive Winning bid \$120,175.00 2 MERRELL'S GRADE-ALL, INC. Responsive Non-Winning Bid \$134,175.00 3 RYLES GRASSING, LLC Responsive Non-Winning Bid \$146,800.00 4 MIDWESTERN CONSTRUCTION, INC Responsive Non-Winning Bid \$221,075.00 5 **ROGAR MANAGEMENT & CONSULTING OF** Responsive Non-Winning Bid \$225,554.85 FLORIDA LLC SIKES CONCRETE, INC. Responsive Non-Winning Bid \$273,750.00 6 7 MAER HOMES, LLC Responsive Non-Winning Bid \$304,150.00 8 WRANGLER CONSTRUCTION INC. Responsive Non-Winning Bid \$440,290.00

9 GDB-US CONSTRUCTORS, INC.

> 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

Responsive

Non-Winning Bid



10/01/2020

Tabulation of Bids

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Letting:	03200910	September 10, 2020	Call Order:	005	Contract: E3U09
District:	District 3		Counties:	HOLMES	Fed Aid No: N/A
Contract Time:	90 CALEND	AR DAYS			Project(s): 42214327281 (*)

Contract Descr: PONCE DE LEON MAINTENANCE - SR 71 SHOULDER REWORK

The Improvements under this Site-Specific Contract consist of reshaping ditches and reworking shoulders along State Road 79 in Holmes County at designated locations, from Son In-Law Road (Mile Post 1.503) to Alabama State Line (Mile Post 17.674). 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 Caryville. 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.

	Line No / Item ID Alternate Quantity Item Description Units		-	(1) COLLINS LAND SERVICES, INC.		(2) MERRELL'S GRADE-ALL, INC.		(3) RYLES GRASSING, LLC	
	dicates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	ASPHALT REI	PAIR (MANUAL) ("	TN				
0005 SEDIM	0104 10 3 ENT BARRIER		500.000 LF	3.00000	1,500.00	1.30000	650.00	5.00000	2,500.00
0010 MISCE	0339 1 LLANEOUS AS	PHALT PAVEM	5.000 ENT TN	650.00000	3,250.00	400.00000	2,000.00	500.00000	2,500.00
0015 CLEAN	E120 10 2 AND RESHAP	PE DITCH (HAU	2,450.000 L) LF	10.00000	24,500.00	3.00000	7,350.00	9.00000	22,050.00
0020 FERTIL	E570 5 IZER		5.000 TN	500.00000	2,500.00	500.00000	2,500.00	2,000.00000	10,000.00
0025 WATEF	E570 9 1 R FOR GRASS	& PLANTS	30.000 MG	50.00000	1,500.00	40.00000	1,200.00	100.00000	3,000.00
0030 SODDI	E575 1 NG		30,500.000 SY	1.90000	57,950.00	2.55000	77,775.00	2.00000	61,000.00



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Letting	g:	03200910	September 10	2020 C a	Il Order: 005		Contract:	E3U09	
Line No / Item ID Alternate Quantity Item Description Units		(1) COLLINS LAND SERVICES, INC.		(2) MERRELL'S GRADE-ALL, INC.		(3) RYLES GRASSING, LLC			
	-	s bid as Lump St		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION	N: 0001	(ASPHALT RE	PAIR (MANUAL)	(TN				
0035	E577 70		30,500.000	0.95000	28,975.00	1.40000	42,700.00	1.50000	45,750.00
SHOUL	DER REWO	DRK	SY						
		HALT REPAIF MANUAL) (TN	R Section Totals:)		\$120,175.00		\$134,175.00		\$146,800.00
					\$400.475.00		\$4044 7 5.00		4 40 000 00

Contract Grand Totals:	\$120,175.00	\$134,175.00	146,800.00
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Lettin	g: 03	3200910	September 10,	2020 Cal	I Order: 005		Contract:	E3U09	
	e No / Item ID Description	Alternate	e Quantity Units	(4) MIDWESTERN CONSTRUCTION, INC		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA		(6) SIKES CONCRETE, INC.	
() in	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	LL Unit Price	C Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT REP	PAIR (MANUAL) (TN				
0005 SEDIMI	0104 10 3 ENT BARRIER		500.000 LF	5.00000	2,500.00	0.01000	5.00	5.00000	2,500.00
0010 MISCEI	0339 1 LLANEOUS AS	SPHALT PAVEN	5.000 MENT TN	1,200.00000	6,000.00	50.00000	250.00	450.00000	2,250.00
0015 CLEAN	E120 10 2 AND RESHAF	PE DITCH (HAU	2,450.000 UL) LF	3.50000	8,575.00	24.61000	60,294.50	15.00000	36,750.00
0020 FERTIL	E570 5 IZER		5.000 TN	3,000.00000	15,000.00	0.01000	0.05	750.00000	3,750.00
0025 WATEF	E570 9 1 R FOR GRASS	& PLANTS	30.000 MG	200.00000	6,000.00	0.01000	0.30	500.00000	15,000.00
0030 SODDII	E575 1 NG		30,500.000 SY	3.50000	106,750.00	4.33000	132,065.00	4.50000	137,250.00
0035 SHOUL	E577 70 .DER REWORI	<	30,500.000 SY	2.50000	76,250.00	1.08000	32,940.00	2.50000	76,250.00
		LT REPAIR S NUAL) (TN)	ection Totals:		\$221,075.00		\$225,554.85		\$273,750.00



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Letting:	03200910	September 10,	2020 C	call Order: 005		Contract:	E3U09	
Line No / Item ID Alternate Quantity Item Description Units		(4) MIDWESTERN CONSTRUCTION, INC		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA		(6) SIKES CONCRETE, INC.		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price LLC Ext Amount		Unit Price	Ext Amount	
Contract Grand Totals:				\$221,075.00		\$225,554.85		273,750.00



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Lettin	g: 03	3200910	September 10,	2020 Cal	l Order: 005		Contract:	E3U09	
	e No / Item ID Description	Alternate	e Quantity Units	(7) MAER HOMES, LLC		(8) WRANGLER CONSTRUCTION INC.		(9) GDB-US CONSTRUCTORS, INC.	
() in	dicates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT REP	PAIR (MANUAL) (ΓN				
0005 SEDIMI	0104 10 3 ENT BARRIER		500.000 LF	5.00000	2,500.00	7.60000	3,800.00	5.00000	2,500.00
0010 MISCEI	0339 1 LLANEOUS AS	PHALT PAVEN	5.000 MENT TN	2,000.00000	10,000.00	631.00000	3,155.00	750.00000	3,750.00
0015 CLEAN	E120 10 2 AND RESHAP	E DITCH (HAI	2,450.000 UL) LF	7.00000	17,150.00	6.50000	15,925.00	24.00000	58,800.00
0020 FERTIL	E570 5 IZER		5.000 TN	1,000.00000	5,000.00	1,262.00000	6,310.00	850.00000	4,250.00
0025 WATEF	E570 9 1 R FOR GRASS	& PLANTS	30.000 MG	850.00000	25,500.00	263.00000	7,890.00	800.00000	24,000.00
0030 SODDII	E575 1 NG		30,500.000 SY	4.00000	122,000.00	7.10000	216,550.00	8.00000	244,000.00
0035 SHOUL	E577 70 DER REWORK	K	30,500.000 SY	4.00000	122,000.00	6.12000	186,660.00	7.00000	213,500.00
		LT REPAIR S NUAL) (TN)	ection Totals:		\$304,150.00		\$440,290.00		\$550,800.00



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Letting:	03200910	September 10	2020 C	all Order: 005		Contract:	E3U09	
Line No / Item ID Alternate Quantity Item Description Units		(7) MAER HOMES, LLC		(8) WRANGLER CONSTRUCTION INC.		(9) GDB-US CONSTRUCTORS, INC.		
() indicates item	() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$304,150.00		\$440,290.00		550,800.00



		Tabulation of Bids						
Letting:	03200910	September 10, 2020	Call Order:	005	Contract:	E3U09		
					escribed in section			
					bond or other security a bond shall constitute			

a waiver of proceedings under chapter 120, Florida Statutes.