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#### **Florida Department of Transportation**



**Vendor Ranking** 

 Letting:
 03210211
 February 11, 2021 2:00 PM
 Call Order: 003
 Contract:
 E3U55

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

Contract Time: 120 CALENDAR DAYS

Project(s): 42214327285 (\*)

Contract Desc: PONCE DE LEON MAINTENANCE - SHLDR & DITCH REWORK MAINT

Rani	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COLLINS LAND SERVICES, INC.	Responsive	Winning bid	\$176,329.40	100.00%
2	RYLES GRASSING, LLC	Responsive	Non-Winning Bid	\$177,450.00	100.64%
3	JT RUBY CONTRACTING SERVICE INC	Responsive	Non-Winning Bid	\$178,400.00	101.17%
4	MERRELL'S GRADE-ALL, INC.	Responsive	Non-Winning Bid	\$197,955.00	112.26%
5	PREMIER PAVING, LLC	Responsive	Non-Winning Bid	\$203,225.00	115.25%
6	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$256,375.44	145.40%
7	AF USA CONSTRUCTION CORP	Responsive	Non-Winning Bid	\$322,968.24	183.16%
8	MACO PARTNERS INC	Responsive	Non-Winning Bid	\$354,000.00	200.76%

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





#### **Tabulation of Bids**

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Letting:03210211February 11, 2021Call Order:003Contract:E3U55District:District 3Counties:WALTONFed Aid No:N/A

Contract Time: 120 CALENDAR DAYS Project(s): 42214327285 (\*)

Contract Descr: PONCE DE LEON MAINTENANCE - SHLDR & DITCH REWORK MAINT

The Improvements under this Site-Specific Contract consist of reshaping ditches and reworking shoulders along State Road 83 (US 331) from General Bill Brown Wellfield Road (Mile Post 5.717) to Coy Burgess Loop (Mile Post 13.766) in Walton County at designated locations. 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. Mobilization and Maintenance of Traffic shall be incidental to the bid items.

	No / Item ID Description	Alternate	Quantity Units	(1) COLLINS LA		(2) RYLES GR	ASSING, LLC	· ·	CONTRACTING ICE 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 SEDIMI	0104 10 3 ENT BARRIER		1,000.000 LF	1.24000	1,240.00	1.65000	1,650.00	3.00000	3,000.00
0010 BORRO MEASU	0120 2 2 DW EXCAVATION JRE	ON, TRUCK	40.000 CY	19.99000	799.60	40.00000	1,600.00	50.00000	2,000.00
0015 CLEAN	E120 10 2 AND RESHAPI	E DITCH (HAL	4,000.000 JL) LF	9.95000	39,800.00	7.00000	28,000.00	5.00000	20,000.00
0020 FERTIL	E570 5 .IZER		2.000 TN	499.95000	999.90	1,300.00000	2,600.00	400.00000	800.00
0025 WATER	E570 9 1 R FOR GRASS 8	& PLANTS	2.000 MG	244.95000	489.90	550.00000	1,100.00	300.00000	600.00
0030 SODDII	E575 1 NG		47,500.000 SY	1.74000	82,650.00	1.75000	83,125.00	1.95000	92,625.00



03/04/2021

## **Tabulation of Bids**

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Letting:	03210211	February 11, 2	021 <b>Ca</b>	II Order: 003		Contract:	E3U55	
Line No / Item ID Alternate Quantity Item Description Units		(1) COLLINS LAND SERVICES, INC.		(2) RYLES GRASSING, LLC		(3) JT RUBY CONTRACTING SERVICE INC		
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECT	ΓΙΟΝ: 0001	(SODDING (SY	•					
0035 E577 SHOULDER RE	_	47,500.000 SY	1.06000	50,350.00	1.25000	59,375.00	1.25000	59,375.00
00	01 SODDING (SY)	Section Totals:	I	\$176,329.40		\$177,450.00		\$178,400.00
	Contract	Grand Totals:		\$176,329.40		\$177,450.00		178,400.00





## **Tabulation of Bids**

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Letting	g: 0	3210211	February 11, 20	021 <b>Ca</b> l	II Order: 003		Contract:	E3U55	
	No / Item ID Description	Alternat	te Quantity Units	(4) MERRELL'S	· ·	(5) PREMIER I	PAVING, LLC	(6) ROGAR MA CONSULTING	OF FLORIDA
	-	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	.C Ext Amount
	SECTION:	0001	(SODDING (SY						
0005 SEDIME	0104 10 3 ENT BARRIER		1,000.000 LF	1.00000	1,000.00	1.00000	1,000.00	0.01000	10.00
0010 BORRO MEASU	0120 2 2 W EXCAVATI RE	ON, TRUCK	40.000 CY	10.00000	400.00	30.00000	1,200.00	0.01000	0.40
0015 CLEAN	E120 10 2 AND RESHAF	PE DITCH (HA	4,000.000 AUL) LF	3.00000	12,000.00	5.00000	20,000.00	18.61000	74,440.00
0020 FERTILI	E570 5 IZER		2.000 TN	800.00000	1,600.00	1,150.00000	2,300.00	0.01000	0.02
0025 WATER	E570 9 1 FOR GRASS	& PLANTS	2.000 MG	40.00000	80.00	300.00000	600.00	0.01000	0.02
0030 SODDIN	E575 1 NG		47,500.000 SY	1.85000	87,875.00	2.10000	99,750.00	2.69000	127,775.00
0035 SHOULI	E577 70 DER REWORI	K	47,500.000 SY	2.00000	95,000.00	1.65000	78,375.00	1.14000	54,150.00
	0001 SO	DDING (SY) \$	Section Totals:		\$197,955.00		\$203,225.00		\$256,375.44
		Contract G	Frand Totals:		\$197,955.00		\$203,225.00		256,375.44



**Contract Grand Totals:** 

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Lettin	<b>g</b> : 0	3210211	February 11, 20	021 <b>Cal</b>	l Order: 003		Contract:	E3U55	
	No / Item ID Description	Alternat	rnate Quantity (7) AF USA CONSTRUCTION CORP			(8) MACO PAI	(8) MACO PARTNERS INC		
() in	dicates item is b	oid 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 BARRIEF	₹	1,000.000 LF	2.32000	2,320.00	2.00000	2,000.00		
0010 BORRO MEASU	0120 2 2 DW EXCAVAT JRE	ION, TRUCK	40.000 CY	229.19000	9,167.60	75.00000	3,000.00		
0015 CLEAN	E120 10 2 AND RESHA	PE DITCH (H <i>A</i>	4,000.000 AUL) LF	2.35000	9,400.00	15.00000	60,000.00		
0020 FERTIL	E570 5 LIZER		2.000 TN	1,480.98000	2,961.96	1,000.00000	2,000.00		
0025 WATER	E570 9 1 R FOR GRASS	S & PLANTS	2.000 MG	1,121.84000	2,243.68	1,000.00000	2,000.00		
0030 SODDII	E575 1 NG		47,500.000 SY	4.45000	211,375.00	4.00000	190,000.00		
0035 SHOUL	E577 70 .DER REWOR	к	47,500.000 SY	1.80000	85,500.00	2.00000	95,000.00		
	0001 SC	ODDING (SY) S	Section Totals:		\$322,968.24		\$354,000.00		

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