



**Vendor Ranking** 

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 Letting:
 03210114
 January 14, 2021 2:00 PM
 Call Order: 005
 Contract:
 E3U50

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

Contract Time: 90 CALENDAR DAYS Project(s): 42214327293 (\*)

Contract Desc: PONCE DE LEON MAINTENANCE - SR83 AND SR187 SHLDR REWORK

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RYLES GRASSING, LLC	Responsive	Winning bid	\$283,920.00	100.00%
2	COLLINS LAND SERVICES, INC.	Responsive	Non-Winning Bid	\$308,260.00	108.57%
3	FAITH CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$324,840.00	114.41%
4	JT RUBY CONTRACTING SERVICE INC	Responsive	Non-Winning Bid	\$336,620.00	118.56%
5	MERRELL'S GRADE-ALL, INC.	Responsive	Non-Winning Bid	\$353,080.00	124.36%
6	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$420,571.74	148.13%

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





#### **Tabulation of Bids**

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Letting:03210114January 14, 2021Call Order:005Contract:E3U50District:District 3Counties: WALTONFed Aid No: N/A

Contract Time: 90 CALENDAR DAYS Project(s): 42214327293 (\*)

Contract Descr: PONCE DE LEON MAINTENANCE - SR83 AND SR187 SHLDR REWORK

The Improvements under this Site-Specific Contract consist of reshaping ditches and reworking shoulders along State Road 83 from Thad Bell Road (Mile Post 10.648) to Alabama State Line (Mile Post 19.116) and State Road 187 (US 331) from State Road 10 (US 90) (Mile Post 0.000) to Alabama State Line (Mile Post 21.565) 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. Spoil material removed from ditches and shoulders shall be relocated to FDOT storage pits in Argyle or Liberty. Mobilization and Maintenance of Traffic shall be incidental to the bid items.

	No / Item ID	Alternate	Quantity Units	(1) RYLES GR	ASSING, LLC	(2) COLLINS LA		· · ·	ONSTRUCTION JP, INC.
	dicates item is bid	d as Lump Sum	<b>S</b> imile	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (	ASPHALT REI	PAIR (MANUAL) (	ΓN				
0005 SEDIM	0104 10 3 ENT BARRIER		5,280.000 LF	1.50000	7,920.00	2.00000	10,560.00	0.50000	2,640.00
0010 MISCE	0339 1 LLANEOUS AS	PHALT PAVEMI	50.000 ENT TN	300.00000	15,000.00	450.00000	22,500.00	100.00000	5,000.00
0015 CLEAN	E120 10 2 AND RESHAP	E DITCH (HAUI	200.000 L) LF	30.00000	6,000.00	40.00000	8,000.00	12.00000	2,400.00
0020 SEED 8	E570 2 & MULCH		4,000.000 SY	0.85000	3,400.00	2.00000	8,000.00	0.50000	2,000.00
0025 FERTIL	E570 5 IZER		14.000 TN	200.00000	2,800.00	500.00000	7,000.00	800.00000	11,200.00
0030 WATER	E570 9 1 R FOR GRASS	& PLANTS	80.000 MG	85.00000	6,800.00	15.00000	1,200.00	100.00000	8,000.00





## **Tabulation of Bids**

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Lettin	ıg:	03210114	January 14, 20	21 <b>Ca</b> l	II Order: 005		Contract:	E3U50	
	Line No / Item ID Alternate Quantity Item Description Units		(1) RYLES GR	(1) RYLES GRASSING, LLC		(2) COLLINS LAND SERVICES, INC.		(3) FAITH CONSTRUCTION GROUP, INC.	
() in	ndicates item is	s bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION	N: 0001	(ASPHALT REF	PAIR (MANUAL) (	TN				
0035 SODDI	E575 1 NG		80,000.000 SY	1.85000	148,000.00	2.00000	160,000.00	2.75000	220,000.00
0040 SHOUL	E577 70 LDER REWO	DRK	80,000.000 SY	1.00000	80,000.00	1.05000	84,000.00	0.85000	68,000.00
	E577 71 NG PAVED S ND PAVEME	SHOULDER, UP NT	20,000.000 P TO 24" LF	0.70000	14,000.00	0.35000	7,000.00	0.28000	5,600.00
	0001 ASPHALT REPAIR Section Totals: (MANUAL) (TN)				\$283,920.00		\$308,260.00		\$324,840.00
	Contract Grand Totals:				\$283,920.00		\$308,260.00		324,840.00





## **Tabulation of Bids**

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Lettin	<b>g</b> : 0:	3210114	January 14, 20	21 <b>Ca</b>	II Order: 005		Contract:	E3U50	
	No / Item ID Description	Alternate	e Quantity Units	(4) JT RUBY C SERVIO		(5) MERRELL'S		(6) ROGAR MA CONSULTING	OF FLORIDA
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	.C Ext Amount
	SECTION:	0001	(ASPHALT REF	PAIR (MANUAL) (	TN		7		
0005 SEDIME	0104 10 3 ENT BARRIER		5,280.000 LF	4.00000	21,120.00	1.00000	5,280.00	0.21000	1,108.80
0010 MISCEL	0339 1 LANEOUS AS	SPHALT PAVE	50.000 MENT TN	500.00000	25,000.00	400.00000	20,000.00	298.00000	14,900.00
0015 CLEAN	E120 10 2 AND RESHAF	PE DITCH (HA	200.000 UL) LF	20.00000	4,000.00	3.00000	600.00	48.61000	9,722.00
0020 SEED 8	E570 2 MULCH		4,000.000 SY	1.50000	6,000.00	0.65000	2,600.00	0.91000	3,640.00
0025 FERTIL	E570 5 IZER		14.000 TN	750.00000	10,500.00	800.00000	11,200.00	0.01000	0.14
0030 WATER	E570 9 1 FOR GRASS	& PLANTS	80.000 MG	75.00000	6,000.00	40.00000	3,200.00	0.01000	0.80
0035 SODDIN	E575 1 NG		80,000.000 SY	2.20000	176,000.00	1.80000	144,000.00	3.66000	292,800.00
0040 SHOUL	E577 70 DER REWORI	Κ	80,000.000 SY	0.80000	64,000.00	2.00000	160,000.00	1.11000	88,800.00
	E577 71 IG PAVED SHO D PAVEMENT	OULDER, UP 1	20,000.000 ГО 24" LF	1.20000	24,000.00	0.31000	6,200.00	0.48000	9,600.00



02/04/2021

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Letting:	03210114	January 14, 20	)21 <b>C</b>	all Order: 005		Contract:	E3U50	
Line No / Iter		ate Quantity Units	\ , ,	CONTRACTING ICE INC	• •	.'S GRADE-ALL, NC.		MANAGEMENT & NG OF FLORIDA
() indicates ite	m is bid as Lump Sui	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	LLC Ext Amount
	SECTION: 0001 (ASPHALT RE 0001 ASPHALT REPAIR Section Totals: (MANUAL) (TN)		PAIR (MANUAL)	ANUAL) (TN \$336,620.00 \$353,080.00			\$420,571.74	
	Contract	Grand Totals:		\$336,620.00		\$353,080.00		420,571.74



02/04/2021

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