



Vendor Ranking

**Letting:** 03211110 November 10, 2021 02:00 PM **Call Order:** 008 **Contract:** E3V20  
**District:** District 3 **Counties:** DIST/ST-WIDE, HOLMES, WALTON, WASHINGTON **Fed Aid No:** N/A  
**Contract Time:** 12/21/22 COMPLETION DATE **Project(s):** 42214327251 (\*)  
**Contract Desc:** PONCE DE LEON MAINTENANCE - SR 8 SHOULDER REWORK

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FAITH CONSTRUCTION GROUP, INC.	Responsive	Winning bid	\$509,200.00	100.00%
2	RYLES GRASSING, LLC	Responsive	Non-Winning Bid	\$522,100.00	102.53%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$666,100.00	130.81%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$737,562.84	144.85%

*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.*



Tabulation of Bids

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The work specified in this Work Document-Driven Contract consists of reshaping ditches and reworking shoulders along State Road 8 (Interstate 10) on a call out basis in Holmes, Walton, and a portion of Washington Counties. 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 Argyle. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

This contract has a budgetary ceiling of \$600,000.00.

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 Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FAITH CONSTRUCTION GROUP, INC.		(2) RYLES GRASSING, LLC		(3) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0005 0104 10 3 SEDIMENT BARRIER		1,000.000 LF	5.00000	5,000.00	2.50000	2,500.00	2.50000	2,500.00
0010 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		60.000 CY	70.00000	4,200.00	50.00000	3,000.00	60.00000	3,600.00
0015 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		5,000.000 LF	4.00000	20,000.00	7.00000	35,000.00	3.00000	15,000.00
0020 E570 5 FERTILIZER		4.000 TN	900.00000	3,600.00	1,300.00000	5,200.00	1,000.00000	4,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0025 E570 9 1 WATER FOR GRASS & PLANTS		280.000 MG	250.00000	70,000.00	65.00000	18,200.00	75.00000	21,000.00
0030 E573 1 HYDRO-SEEDING - APPLICATION OF SLURRY INCLUDING WOOD FIBER, SEED, FERTILIZER, TACKIFIER & DYE		10,000.000 SY	5.00000	50,000.00	0.50000	5,000.00	1.50000	15,000.00
0035 E575 1 SODDING		136,000.000 SY	1.90000	258,400.00	2.20000	299,200.00	2.75000	374,000.00
0040 E577 70 SHOULDER REWORK		140,000.000 SY	0.70000	98,000.00	1.10000	154,000.00	1.65000	231,000.00
<b>0001 SODDING (SY) Section Totals:</b>				<b>\$509,200.00</b>		<b>\$522,100.00</b>		<b>\$666,100.00</b>
<b>Contract Grand Totals:</b>				<b>\$509,200.00</b>		<b>\$522,100.00</b>		<b>666,100.00</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>(SODDING (SY</b>							
0005	0104 10 3	1,000.000	0.01000	10.00					
	SEDIMENT BARRIER	LF							
0010	0120 2 2	60.000	101.00000	6,060.00					
	BORROW EXCAVATION, TRUCK MEASURE	CY							
0015	E120 10 2	5,000.000	14.61000	73,050.00					
	CLEAN AND RESHAPE DITCH (HAUL)	LF							
0020	E570 5	4.000	0.01000	0.04					
	FERTILIZER	TN							
0025	E570 9 1	280.000	0.01000	2.80					
	WATER FOR GRASS & PLANTS	MG							
0030	E573 1	10,000.000	1.68000	16,800.00					
	HYDRO-SEEDING - APPLICATION OF SLURRY INCLUDING WOOD FIBER, SEED, FERTILIZER, TACKIFIER & DYE	SY							
0035	E575 1	136,000.000	3.39000	461,040.00					
	SODDING	SY							
0040	E577 70	140,000.000	1.29000	180,600.00					
	SHOULDER REWORK	SY							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (SODDING (SY

0001 SODDING (SY) Section Totals: \$737,562.84

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Contract Grand Totals:	\$737,562.84		
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