



Vendor Ranking

Letting: 03211014 October 14, 2021 02:00 PM **Call Order:** 005 **Contract:** E3V09
District: District 3 **Counties:** HOLMES, **Fed Aid No:** N/A
Contract Time: 12/31/22 COMPLETION DATE WALTON, WASHINGTON **Project(s):** 42214327245 (*)
Contract Desc: PONCE DE LEON MAINTENANCE - GABION MATTRESSES MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FAITH CONSTRUCTION GROUP, INC.	Responsive	Winning bid	\$342,140.00	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$578,178.00	168.99%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$865,300.00	252.91%

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.

MAXIMUM AMOUNT TO BE EXPENDED: \$400,000.00



Tabulation of Bids

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The Improvements within this Work Document Driven-Contract consist of the installation of Gabion Mattresses for ditch and slope refurbishment in Holmes, Walton, and a portion of Washington Counties. Spoil material removed from ditches may be relocated to FDOT storage pit in Argyle, 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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FAITH CONSTRUCTION GROUP, INC.		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) MIDWESTERN CONSTRUCTION, INC	
			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	1.00000	300.00	10.00000	3,000.00
0010 0104 11 FLOATING TURBIDITY BARRIER		150.000 LF	30.00000	4,500.00	2.00000	300.00	30.00000	4,500.00
0015 0110 4 10 REMOVAL OF EXISTING CONCRETE		100.000 SY	4.00000	400.00	44.00000	4,400.00	100.00000	10,000.00
0020 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		40.000 CY	50.00000	2,000.00	411.00000	16,440.00	150.00000	6,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SODDING (SY								
0025 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		1.000 CY	500.00000	500.00	1,500.00000	1,500.00	2,000.00000	2,000.00
0030 0530 5 11 GABION, MATTRESS LESS THAN 1 FOOT THICKNESS		4,400.000 SY	70.00000	308,000.00	116.00000	510,400.00	180.00000	792,000.00
0035 E110 2 CLEARING & GRUBBING		1.000 AC	10,000.00000	10,000.00	18,000.00000	18,000.00	10,000.00000	10,000.00
0040 E575 1 SODDING		4,200.000 SY	3.00000	12,600.00	5.11000	21,462.00	5.00000	21,000.00
0045 E577 70 SHOULDER REWORK		4,200.000 SY	0.70000	2,940.00	1.28000	5,376.00	4.00000	16,800.00
0001 SODDING (SY) Section Totals:				\$342,140.00		\$578,178.00		\$865,300.00
Contract Grand Totals:				\$342,140.00		\$578,178.00		865,300.00



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