



Vendor Ranking

**Letting:** 03220210 February 10, 2022 02:00 PM **Call Order:** 003 **Contract:** E3V72  
**District:** District 3 **Counties:** DIST/ST-WIDE, HOLMES, **Fed Aid No:** N/A  
**Contract Time:** 12/31/22 COMPLETION DATE **Project(s):** 42214327268 (\*)  
**Contract Desc:** PONCE DE LEON OPER MAINTENANCE - RUBBLE PLACEMENT

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RYLES GRASSING, LLC	Responsive	Winning bid	\$287,700.00	100.00%
2	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$391,500.00	136.08%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$487,680.00	169.51%

*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

**Letting:** 03220210 February 10, 2022      **Call Order:** 003      **Contract:** E3V72  
**District:** District 3      **Counties:** HOLMES, WALTON      **Fed Aid No:** N/A  
**Contract Time:** 12/31/22 COMPLETION DATE      **Project(s):** 42214327268 (\*)

**Contract Descr:** PONCE DE LEON OPER MAINTENANCE - RUBBLE PLACEMENT

Improvements under this Work Document-Driven Contract consist of the placement of Bank and Shore Rubble as well as Ditch Lining Rubble along various roadways in Holmes, Walton, and a portion of Washington Counties. This rubble will be used to fill, re-contour and restore eroded slope and ditch bottoms. Periodic lane closures will be required. Removal and reinstallation of guardrail panels may be necessary to accomplish dumping and spreading of rubble. All guardrail panels to be reinstalled at end of each workday. Mobilization, Maintenance of Traffic, and removal & reinstallation of guardrail panels shall be incidental to the pay items listed.

This Contract has a budgetary ceiling of \$250,000.00.

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) RYLES GRASSING, LLC		(2) MIDWESTERN CONSTRUCTION, INC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)</b>								
0005 0104 10 3 SEDIMENT BARRIER		300.000 LF	2.50000	750.00	6.00000	1,800.00	10.00000	3,000.00
0010 0104 11 FLOATING TURBIDITY BARRIER		1,500.000 LF	34.00000	51,000.00	20.00000	30,000.00	10.00000	15,000.00
0015 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		200.000 CY	60.00000	12,000.00	50.00000	10,000.00	251.00000	50,200.00
0020 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		10.000 TN	500.00000	5,000.00	1,500.00000	15,000.00	561.00000	5,610.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)</b>								
0025 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		750.000 TN	215.00000	161,250.00	350.00000	262,500.00	391.00000	293,250.00
0030 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		40.000 TN	215.00000	8,600.00	500.00000	20,000.00	441.00000	17,640.00
0035 0530 3 9 RIPRAP- RUBBLE, REMOVE EXISTING AND REINSTALL - PUSH BUTTON ONLY		4,000.000 SF	9.50000	38,000.00	10.00000	40,000.00	18.61000	74,440.00
0040 0530 74 BEDDING STONE		40.000 TN	215.00000	8,600.00	180.00000	7,200.00	201.00000	8,040.00
0045 0570 1 2 PERFORMANCE TURF, SOD		500.000 SY	5.00000	2,500.00	10.00000	5,000.00	41.00000	20,500.00
<b>0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)</b>				<b>\$287,700.00</b>		<b>\$391,500.00</b>		<b>\$487,680.00</b>
<b>Contract Grand Totals:</b>				<b>\$287,700.00</b>		<b>\$391,500.00</b>		<b>487,680.00</b>



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NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON AVAILABILITY

MAXIMUM AMOUNT TO BE EXPENDED: \$250,000.00