



Vendor Ranking

Letting: 03220908 September 08, 2022 02:00 PM **Call Order:** 003 **Contract:** E3W11
District: District 3 **Counties:** DIST/ST-WIDE, WALTON **Fed Aid No:** N/A
Contract Time: 12/31/23 COMPLETION DATE **Project(s):** 42214337214 (*)
Contract Desc: PONCE DE LEON ROUTINE MAINTENANCE - SHLDR REWORK MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FAITH CONSTRUCTION GROUP, INC.	Responsive	Winning bid	\$458,900.00	100.00%
2	AMG OPERATIONS, LLC.	Responsive	Non-Winning Bid	\$489,700.00	106.71%
3	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$550,000.00	119.85%
4	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$669,300.00	145.85%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$716,330.00	156.10%

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 Improvements under this Site-Specific Contract consist of reshaping ditches, reworking shoulders, and back slopes along State Road 83 (US 331) from Rock Hill Road (Mile Post 7.404) (Section 60050000) to South Bay Grove Road (Mile Post 4.954) (Section 60040000) in Walton County. 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 the FDOT storage pit in Argyle or nearest storage area. Tickets must be submitted for water application payment. Mobilization and Maintenance of Traffic shall be incidental to the bid items.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FAITH CONSTRUCTION GROUP, INC.		(2) AMG OPERATIONS, LLC.		(3) COLLINS LAND SERVICES, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SODDING (SY								
0005 0104 10 3 SEDIMENT BARRIER		1,000.000 LF	1.20000	1,200.00	1.50000	1,500.00	2.00000	2,000.00
0010 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		100.000 CY	40.00000	4,000.00	40.00000	4,000.00	40.00000	4,000.00
0015 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		11,000.000 LF	0.90000	9,900.00	4.00000	44,000.00	5.00000	55,000.00
0020 E570 5 FERTILIZER		10.000 TN	1,200.00000	12,000.00	1,000.00000	10,000.00	1,500.00000	15,000.00
0025 E570 9 1 WATER FOR GRASS & PLANTS		300.000 MG	110.00000	33,000.00	100.00000	30,000.00	200.00000	60,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SODDING (SY								
0030 E573 1 HYDRO-SEEDING - APPLICATION OF SLURRY INCLUDING WOOD FIBER, SEED, FERTILIZER, TACKIFIER & DYE		12,000.000 SY	0.50000	6,000.00	1.25000	15,000.00	2.00000	24,000.00
0035 E575 1 SODDING		100,000.000 SY	1.80000	180,000.00	2.34000	234,000.00	2.50000	250,000.00
0040 E577 70 SHOULDER REWORK		112,000.000 SY	1.90000	212,800.00	1.35000	151,200.00	1.25000	140,000.00
0001 SODDING (SY) Section Totals:				\$458,900.00		\$489,700.00		\$550,000.00
Contract Grand Totals:				\$458,900.00		\$489,700.00		550,000.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MIDWESTERN CONSTRUCTION, INC		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (SODDING (SY								
0005 0104 10 3 SEDIMENT BARRIER		1,000.000 LF	3.00000	3,000.00	1.00000	1,000.00		
0010 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		100.000 CY	50.00000	5,000.00	64.00000	6,400.00		
0015 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		11,000.000 LF	6.00000	66,000.00	4.66000	51,260.00		
0020 E570 5 FERTILIZER		10.000 TN	400.00000	4,000.00	1.00000	10.00		
0025 E570 9 1 WATER FOR GRASS & PLANTS		300.000 MG	65.00000	19,500.00	1.00000	300.00		
0030 E573 1 HYDRO-SEEDING - APPLICATION OF SLURRY INCLUDING WOOD FIBER, SEED, FERTILIZER, TACKIFIER & DYE		12,000.000 SY	1.65000	19,800.00	1.66000	19,920.00		
0035 E575 1 SODDING		100,000.000 SY	3.00000	300,000.00	5.12000	512,000.00		
0040 E577 70 SHOULDER REWORK		112,000.000 SY	2.25000	252,000.00	1.12000	125,440.00		



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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: \$669,300.00 \$716,330.00

Contract Grand Totals:	\$669,300.00	\$716,330.00	
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NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY.