



Vendor Ranking

**Letting:** 03230810 August 10, 2023 10:00 AM **Call Order:** 005 **Contract:** E3X13  
**District:** District 3 **Counties:** DIST/ST-WIDE, HOLMES, **Fed Aid No:** N/A  
**Contract Time:** 06/30/24 COMPLETION DATE **Project(s):** 42214337207 (\*)  
**Contract Desc:** PONCE DE LEON MAINTENANCE - DITCH PAVEMENT AND RUBBLE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COLLINS LAND SERVICES, INC	Responsive	Winning bid	\$649,300.00	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$702,029.00	108.12%
3	LAS CONTRACTING CORP	Responsive	Non-Winning Bid	\$902,100.00	138.93%

*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:** 03230810 August 10, 2023 **Call Order:** 005 **Contract:** E3X13  
**District:** District 3 **Counties:** DIST/ST-WIDE, HOLMES, WALTON, WASHINGTON **Fed Aid No:** N/A  
**Contract Time:** 06/30/24 COMPLETION DATE **Project(s):** 42214337207 (\*)  
**Contract Descr:** PONCE DE LEON MAINTENANCE - DITCH PAVEMENT AND RUBBLE

The Improvements under this Work Document-Driven Contract consist of the removal and placement of concrete ditch pavement as well as installation of riprap rubble in Holmes, Walton, and a portion of Washington Counties. Some locations will require clearing and grubbing of 10 feet in width on each side of new concrete ditch pavement. Maintenance of Traffic and Mobilization will be incidental to the pay items provided.

This Contract has a budgetary ceiling of \$500,000.00.

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) COLLINS LAND SERVICES, INC		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) LAS CONTRACTING CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0005 0104 10 3 SEDIMENT BARRIER		500.000 LF	3.00000	1,500.00	1.00000	500.00	5.00000	2,500.00
0010 0104 11 FLOATING TURBIDITY BARRIER		100.000 LF	25.00000	2,500.00	1.00000	100.00	50.00000	5,000.00
0015 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,000.000 SY	25.00000	25,000.00	14.00000	14,000.00	22.00000	22,000.00
0020 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		40.000 CY	100.00000	4,000.00	141.00000	5,640.00	90.00000	3,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0025 0120 9 1 DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH UP TO 15'		1,000.000 LF	5.00000	5,000.00	17.61000	17,610.00	20.00000	20,000.00
0030 0120 10 11 CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH UP TO 15'		1,000.000 LF	5.00000	5,000.00	4.00000	4,000.00	10.00000	10,000.00
0035 0120 10 12 CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH 15-30'		1,000.000 LF	5.00000	5,000.00	4.00000	4,000.00	20.00000	20,000.00
0040 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		1,400.000 SY	98.00000	137,200.00	124.61000	174,454.00	125.00000	175,000.00
0045 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		2,300.000 TN	172.00000	395,600.00	168.00000	386,400.00	225.00000	517,500.00
0050 E110 2 CLEARING & GRUBBING		4.000 AC	5,750.00000	23,000.00	6,000.00000	24,000.00	10,000.00000	40,000.00
0055 E570 2 SEED & MULCH		4,500.000 SY	3.00000	13,500.00	1.61000	7,245.00	5.00000	22,500.00
0060 E575 1 SODDING		8,000.000 SY	4.00000	32,000.00	8.01000	64,080.00	8.00000	64,000.00
<b>0001 SODDING (SY) Section Totals:</b>				<b>\$649,300.00</b>		<b>\$702,029.00</b>		<b>\$902,100.00</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				\$649,300.00		\$702,029.00		902,100.00



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