



Vendor Ranking

**Letting:** 03230608 June 08, 2023 10:00 AM **Call Order:** 007 **Contract:** E3X07  
**District:** District 3 **Counties:** DIST/ST-WIDE, GADSDEN, LEON **Fed Aid No:** N/A  
**Contract Time:** 195 CALENDAR DAYS **Project(s):** 42215127275 (\*)  
**Contract Desc:** MIDWAY OPS MAINTENANCE - I-10 SHOULDER REPAIR MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COLLINS LAND SERVICES, INC	Responsive	Winning bid	\$208,733.00	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$360,360.00	172.64%
3	FAITH CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$475,800.00	227.95%

*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.*

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



Tabulation of Bids

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The work under this Site-specific, Lump Sum Contract in Gadsden and Leon Counties consists of blading roadway shoulders, removing soil and vegetation from guardrail pads, and reworking shoulders along shoulder edges as well as slopes behind guardrail. Off-duty law enforcement will be required for all lane and paved shoulder closures. Details of this project are outlined in the Appendices. This is a Lump Sum Contract with only one pay item listed in the Contract.

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) COLLINS LAND SERVICES, INC		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) FAITH CONSTRUCTION GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REWORK NONPAVE SHOULDER (AC</b>								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	208,733.00000	208,733.00	360,360.00000	360,360.00	475,800.00000	475,800.00
<b>0001 REWORK NONPAVE SHOULDER (AC Section Totals:</b>				<b>\$208,733.00</b>		<b>\$360,360.00</b>		<b>\$475,800.00</b>
<b>Contract Grand Totals:</b>				<b>\$208,733.00</b>		<b>\$360,360.00</b>		<b>475,800.00</b>



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