

			Vendor	Ranking			Page 1 of 1
Letting:	03231012	October 12, 2023 10:00 AM	Call Order	: 003	Contract:	E3X39	
District:	District 3			DIST/ST-WIDE,	Fed Aid No:		
Contract Time:	12/31/24 CC	MPLETION DATE		JACKSON, WASHINGTON	Project(s):	42212227233 (*	)
Contract Desc:	MARIANNA	MAINTENANCE - WDD CONC	RETE DITC	CH CLEANING			

Rank	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COLLINS LAND SERVICES, INC	Responsive	Winning bid	\$195,360.00	100.00%
2	DC ENTERPRISE, FL, LLC	Responsive	Non-Winning Bid	\$200,006.40	102.38%
3	JESSICA SHARPTON CONTRACTING LLC	Responsive	Non-Winning Bid	\$221,073.60	113.16%
4	PUMP JET VAC ENVIRONMENTAL SERVICES, INC.	Responsive	Non-Winning Bid	\$227,040.00	116.22%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$430,848.00	220.54%
6	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$541,200.00	277.03%

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.

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Tabulation of Bids

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Letting:	03231012	October 12, 2023	Call Order:	003	Contract:	E3X39
District:	District 3		Counties:	DIST/ST-WIDE,	Fed Aid No:	: N/A
Contract Time:	12/31/24 COI	MPLETION DATE		JACKSON, WASHINGTON	Project(s):	42212227233 (*)

Contract Descr: MARIANNA MAINTENANCE - WDD CONCRETE DITCH CLEANING

The Improvements under this Work Document-Driven Contract consist of cleaning concrete ditches in the state roadway system within Jackson & Washington Counties. This work includes removal and disposal of fallen trees, vegetation and other debris located within the ditch area to maintain maximum drainage function. Complete removal of vegetation from weep holes is incidental to the work being performed. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

This contract has a Budgetary Estimate 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 Alternate Quantit Item Description Units	y (1) COLLINS LA IN		(2) DC ENTERPRISE, FL, LLC		(3) JESSICA SHARPTON CONTRACTING LLC	
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (OUTFALL	DITCHES, CLEAN AN	ND REPAIR (LF				
0005 E120 10 1 100,320.00 CLEAN AND RESHAPE DITCH L (SPREAD)	0 1.00000 F	100,320.00	1.40000	140,448.00	1.85000	185,592.00
0010 E120 10 2 31,680.00 CLEAN AND RESHAPE DITCH (HAUL) L	0 3.00000 F	95,040.00	1.88000	59,558.40	1.12000	35,481.60
0001 OUTFALL DITCHES, Section Total CLEAN AND REPAIR (LF)	S:	\$195,360.00		\$200,006.40		\$221,073.60

Contract Grand Totals:	\$195,360.00	\$200,006.40	221,073.60
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## Tabulation of Bids

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Letting	<b>g:</b> (	3231012	October 12, 20	23 <b>Ca</b>	Il Order: 003		Contract:	E3X39	
	No / Item ID Description	Alterna	te Quantity Units	(4) PUMP ENVIRONMENT	AL SERVICES,	(5) ROGAR MAI CONSULTING	OF FLORIDA	· · /	VESTERN ICTION, INC
( ) inc	dicates item is b	oid as Lump Sum	ז	IN Unit Price	C. Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(OUTFALL DIT	CHES, CLEAN AN	ND REPAIR (LF				
0005 CLEAN (SPREA	E120 10 1 AND RESHA ND)	PE DITCH	100,320.000 LF	1.00000	100,320.00	2.88000	288,921.60	3.50000	351,120.00
0010 CLEAN	E120 10 2 AND RESHA	PE DITCH (H/	31,680.000 AUL) LF	4.00000	126,720.00	4.48000	141,926.40	6.00000	190,080.00
		L DITCHES, REPAIR (LF)	Section Totals:		\$227,040.00		\$430,848.00		\$541,200.00

Contract Grand Totals:	\$227,040.00	\$430,848.00	541,200.00
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			Tabulation of Bid	S	P	age 3 of 3
Letting:	03231012	October 12, 2023	Call Order: 003	Contract:	E3X39	
			•	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.