

			Vendor	Ranking			Page 1 of 1
Letting:	03231012	October 12, 2023 10:00 AM	Call Order	: 004	Contract:	E3X40	
District:	District 3			DIST/ST-WIDE,	Fed Aid No:		
Contract Time:	12/31/24 CO	MPLETION DATE		JACKSON, WASHINGTON	Project(s):	42212227234 (*)
Contract Desc:	MARIANNA	MAINTENANCE - WDD NON-	PAVED DIT	CH CLEANING			

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	DC ENTERPRISE, FL, LLC	Responsive	Winning bid	\$399,921.92	100.00%
2	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$402,300.00	100.59%
3	MOVING EARTH INC.	Responsive	Non-Winning Bid	\$426,580.00	106.67%
4	CLEAR ZONE MAINTENANCE, INC.	Responsive	Non-Winning Bid	\$474,410.00	118.63%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$602,387.20	150.63%
6	FAITH CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$849,836.00	212.50%

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.

FDOT

Tabulation of Bids

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Letting:	03231012	October 12, 2023	Call Order:	004	Contract:	E3X40
District:	District 3		Counties:	DIST/ST-WIDE,	Fed Aid No	: N/A
Contract Time:	12/31/24 CON	MPLETION DATE		JACKSON, WASHINGTON	Project(s):	42212227234 (*)

Contract Descr: MARIANNA MAINTENANCE - WDD NON-PAVED DITCH CLEANING

The Improvements under this Work Document-Driven Contract consist of cleaning and reshaping non-paved 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. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

This contract has a Budgetary Estimate 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 Alternate Quantity Item Description Units	(1) DC ENTERPRISE, FL, LLC	(2) COLLINS LAND SERVICES, INC	(3) MOVING EARTH INC.
() indicates item is bid as Lump Sum	Unit Price Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount
SECTION: 0001 (OUTFALL DIT	CHES, CLEAN AND REPAIR (LF		
0005 E120 10 1 121,440.000 CLEAN AND RESHAPE DITCH LF (SPREAD)	1.91800 232,921.92	1.25000 151,800.00	2.00000 242,880.00
0010 E120 10 2 83,500.000 CLEAN AND RESHAPE DITCH (HAUL) LF	2.00000 167,000.00	3.00000 250,500.00	2.20000 183,700.00
0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)	\$399,921.92	\$402,300.00	\$426,580.00

Contract Grand Totals:	\$399,921.92	\$402,300.00	426,580.00
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Tabulation of Bids

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Letting	g: 03	231012 C	October 12, 20	23 Ca	Il Order: 004		Contract:	E3X40	
	No / Item ID Description	Alternate	Quantity Units	(4) CLEA MAINTENA		(5) ROGAR MA	OF FLORIDA	• •	DNSTRUCTION JP, INC.
() ind	dicates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	OUTFALL DIT	CHES, CLEAN AN	ID REPAIR (LF				
0005 CLEAN (SPREA	E120 10 1 AND RESHAP AD)	E DITCH	121,440.000 LF	1.50000	182,160.00	1.88000	228,307.20	2.90000	352,176.00
0010 CLEAN	E120 10 2 AND RESHAP	E DITCH (HAU	83,500.000 L) LF	3.50000	292,250.00	4.48000	374,080.00	5.96000	497,660.00
	0001 OUTFALL CLEAN AND R	. DITCHES, Se EPAIR (LF)	ction Totals:		\$474,410.00		\$602,387.20		\$849,836.00

Contract Grand Totals: \$474,410.00	\$602,387.20	849,836.00
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			Tabulation of Bids			Page 3 of 3
Letting:	03231012	October 12, 2023	Call Order: 004	Contract:	E3X40	
			to file a protest within the time pre			

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.