



**Vendor Ranking** 

Page 1 of 1

 Letting:
 03240411
 April 11, 2024 11:00 AM
 Call Order: 007
 Contract:
 E3X82

 District:
 District 3
 Counties:
 DIST/ST-WIDE, WALTON
 Fed Aid No: N/A

**Contract Time**: 12/31/24 COMPLETION DATE **Project(s)**: 42214337219 (\*)

Contract Desc: PONCE DE LEON MAINT - PLACE RUBBLE (BANK SHORE AND DITCH)

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COLLINS LAND SERVICES, INC	Responsive	Winning bid	\$128,625.00	100.00%
2	PREMIER PAVING, LLC	Responsive	Non-Winning Bid	\$129,950.00	101.03%
3	HIGHER GROUND LAND SERVICES, LL	Responsive	Non-Winning Bid	\$168,860.00	131.28%
4	CONTRACT SERVICE SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$194,341.00	151.09%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$310,650.00	241.52%
6	JRM CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$704,000.00	547.33%

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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Letting:03240411April 11, 2024Call Order:007Contract:E3X82District:District 3Counties:DIST/ST-WIDE, WALTONFed Aid No:N/A

**Contract Time:** 12/31/24 COMPLETION DATE **Project(s):** 42214337219 (\*)

Contract Descr: PONCE DE LEON MAINT - PLACE RUBBLE (BANK SHORE AND DITCH)

Improvements under this Work Document-Driven Contract consist of the placement of Bank and Shore Rubble as well as Ditch Lining Rubble along various roadways in Walton County. This rubble will be used to fill, re-contour and restore eroded slope and ditch bottoms. Periodic lane closures will be required. Removal and replacement of guardrail may be necessary to accomplish dumping and spreading of rubble. All guardrail to be replaced at the end of each workday. Mobilization, Maintenance of Traffic, and removal & replacement of guardrail shall be incidental to the pay items listed.

This Contract has a budgetary estimate of \$200,000.00.

	No / Item ID	Alternate	Quantity Units	(1) COLLINS LA		(2) PREMIER I	PAVING, LLC		GROUND LAND ICES, LL
() inc	dicates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT REF	PAIR (MECHANIC	AL) (TN				
0005 SEDIME	0104 10 3 ENT BARRIER		100.000 LF	0.25000	25.00	5.00000	500.00	4.85000	485.00
0010 FLOATI	0104 11 NG TURBIDITY	/ BARRIER	100.000 LF	5.00000	500.00	20.00000	2,000.00	9.00000	900.00
0015 BORRO MEASU	0120 2 2 W EXCAVATION RE	ON, TRUCK	20.000 CY	25.00000	500.00	90.00000	1,800.00	40.00000	800.00
0020 MISCEL	0339 1 LANEOUS AS	PHALT PAVEM	5.000 IENT TN	200.00000	1,000.00	210.00000	1,050.00	375.00000	1,875.00
0025 RIPRAF	0530 3 3 P- RUBBLE, BA	NK AND SHOF	800.000 RE TN	150.00000	120,000.00	145.00000	116,000.00	195.00000	156,000.00
0030 RIPRAF	0530 3 4 P, RUBBLE, F&	I, DITCH LININ	20.000 G TN	150.00000	3,000.00	180.00000	3,600.00	210.00000	4,200.00





# **Tabulation of Bids**

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Lettin	g:	03240411	April 11, 2024	Ca	II Order: 007		Contract:	E3X82	
	e No / Item II		te Quantity Units	(1) COLLINS LA		(2) PREMIER	PAVING, LLC		ROUND LAND CES, LL
	-	bid as Lump Sum	)	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION	: 0001	(ASPHALT RE	PAIR (MECHANIC	AL) (TN				
0035	0530 74		20.000	150.00000	3,000.00	175.00000	3,500.00	200.00000	4,000.00
BEDDI	NG STONE		TN						
0040	E575 1		150.000	4.00000	600.00	10.00000	1,500.00	4.00000	600.00
SODDII	NG		SY						
		HALT REPAIR ANICAL) (TN)	Section Totals:		\$128,625.00		\$129,950.00		\$168,860.00
		Contract C	Grand Totals:		\$128,625.00		\$129,950.00		168,860.00



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### Florida Department of Transportation



# **Tabulation of Bids**

Letting:	03240	0411 Ap	ril 11, 2024	Cal	l Order: 007		Contract:	E3X82	
	lo / Item ID Description	Alternate	Quantity Units	(4) CONTRAC SOLUTIO		(5) ROGAR MA CONSULTING	OF FLORIDA	(6) JRM CON GROU	
	cates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	.C Ext Amount	Unit Price	Ext Amount
	SECTION: 00	01 (A	SPHALT REI	PAIR (MECHANIC	AL) (TN				
	0104 10 3 NT BARRIER		100.000 LF	4.60000	460.00	1.00000	100.00	10.00000	1,000.00
	0104 11 G TURBIDITY BA	ARRIER	100.000 LF	17.25000	1,725.00	1.00000	100.00	25.00000	2,500.00
	0120 2 2 VEXCAVATION, E	TRUCK	20.000 CY	34.50000	690.00	200.00000	4,000.00	250.00000	5,000.00
	0339 1 ANEOUS ASPHA	ALT PAVEMEI	5.000 NT TN	575.00000	2,875.00	200.00000	1,000.00	1,200.00000	6,000.00
	0530 3 3 RUBBLE, BANK	AND SHORE	800.000 TN	224.25000	179,400.00	360.00000	288,000.00	800.0000	640,000.00
	0530 3 4 RUBBLE, F&I, DI	ITCH LINING	20.000 TN	224.25000	4,485.00	660.00000	13,200.00	1,050.00000	21,000.00
0035 ( BEDDING	0530 74 G STONE		20.000 TN	201.25000	4,025.00	25.00000	500.00	1,050.00000	21,000.00
0040 E SODDING	E575 1 G		150.000 SY	4.54000	681.00	25.00000	3,750.00	50.00000	7,500.00



04/11/2024

#### **Tabulation of Bids**

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Letting:	03240411	April 11, 2024	C	all Order: 007		Contract:	E3X82	
Line No / Item		ate Quantity Units	\ <i>\</i>	ACT SERVICE ONS, LLC	, , ,	ANAGEMENT & G OF FLORIDA	` '	ONSTRUCTION DUP, INC.
•	is bid as Lump Su		Unit Price	Ext Amount	Unit Price	LC Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN

0001 ASPHALT REPAIR Section Totals: \$194,341.00 \$310,650.00 \$704,000.00

(MECHANICAL) (TN)

Contract Grand Totals:	\$194,341.00	\$310,650.00	704,000.00
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04/11/2024

#### **Tabulation of Bids**

Page 5 of 5

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April 11, 2024

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