



Vendor Ranking

**Letting:** 03241212 December 12, 2024 11:00 AM **Call Order:** 004 **Contract:** E3Y43  
**District:** District 3 **Counties:** DIST/ST-WIDE, JACKSON, WASHINGTON **Fed Aid No:** N/A  
**Contract Time:** 12/31/25 COMPLETION DATE **Project(s):** 42212227237 (\*)  
**Contract Desc:** MARIANNA MAINTENANCE - WDD CONCRETE DITCH CLEANING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COLLINS LAND SERVICES, INC	Responsive	Winning bid	\$188,340.00	100.00%
2	DC ENTERPRISE, FL, LLC	Responsive	Non-Winning Bid	\$218,384.00	115.95%
3	GRAZE SOLUTIONS LLC	Responsive	Non-Winning Bid	\$224,720.00	119.32%
4	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$321,111.20	170.50%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$334,761.60	177.74%
6	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$485,820.00	257.95%
7	PACC COMPANY	Responsive	Non-Winning Bid	\$499,920.00	265.43%

*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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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 300,000.00.

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 Department 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 <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) COLLINS LAND SERVICES, INC		(2) DC ENTERPRISE, FL, LLC		(3) GRAZE SOLUTIONS LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF</b>								
0005 E120 10 1 CLEAN AND RESHAPE DITCH (SPREAD)		145,520.000 LF	0.75000	109,140.00	1.00000	145,520.00	1.00000	145,520.00
0010 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		31,680.000 LF	2.50000	79,200.00	2.30000	72,864.00	2.50000	79,200.00
<b>0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)</b>				<b>\$188,340.00</b>		<b>\$218,384.00</b>		<b>\$224,720.00</b>
<b>Contract Grand Totals:</b>				<b>\$188,340.00</b>		<b>\$218,384.00</b>		<b>224,720.00</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SUPREME ROOFING & CONSTRUCTION, INC.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF</b>								
0005 E120 10 1 CLEAN AND RESHAPE DITCH (SPREAD)		145,520.000 LF	1.51000	219,735.20	1.68000	244,473.60	2.25000	327,420.00
0010 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		31,680.000 LF	3.20000	101,376.00	2.85000	90,288.00	5.00000	158,400.00
<b>0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)</b>				<b>\$321,111.20</b>		<b>\$334,761.60</b>		<b>\$485,820.00</b>
<b>Contract Grand Totals:</b>				<b>\$321,111.20</b>		<b>\$334,761.60</b>		<b>485,820.00</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) PACC COMPANY					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>			<b>(OUTFALL DITCHES, CLEAN AND REPAIR (LF</b>					
0005	E120 10 1	145,520.000	3.00000	436,560.00				
CLEAN AND RESHAPE DITCH (SPREAD)		LF						
0010	E120 10 2	31,680.000	2.00000	63,360.00				
CLEAN AND RESHAPE DITCH (HAUL)		LF						
<b>0001 OUTFALL DITCHES, Section Totals:</b>				<b>\$499,920.00</b>				
<b>CLEAN AND REPAIR (LF)</b>								
<b>Contract Grand Totals:</b>				<b>\$499,920.00</b>				



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