



Vendor Ranking

Letting: 03241212 December 12, 2024 11:00 AM **Call Order:** 007 **Contract:** E3Y46-R0
District: District 3 **Counties:** DIST/ST-WIDE, GADSDEN, LEON **Fed Aid No:** N/A
Contract Time: 12/31/25 COMPLETION DATE **Project(s):** 42215127281 (*)
Contract Desc: MIDWAY OPS - WDD SHLDR BLADING AND GUARDRAIL PAD CLEANING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MIDWESTERN CONSTRUCTION, INC	Responsive	Winning bid	\$180,362.50	100.00%
2	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$190,481.50	105.61%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$191,550.00	106.20%
4	AMG OPERATIONS, LLC.	Responsive	Non-Winning Bid	\$392,009.59	217.35%

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 work under this Work Document-Driven Contract in Gadsden and Leon Counties consists of the removal of all vegetation, and debris on existing shoulders (paved and unpaved) and paved surfaces at guardrail installations. The work on shoulders consists of blading, restoration of positive grade and re-establishment of turf on any disturbed areas. Work Locations, descriptions and estimates will be provided in the Work Documents. Mobilization is incidental to the pay items listed. The summary of pay items for this project is listed in the Bid Price Proposal.

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

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 () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MIDWESTERN CONSTRUCTION, INC		(2) COLLINS LAND SERVICES, INC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0005 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		20.000 CY	200.00000	4,000.00	50.00000	1,000.00	100.00000	2,000.00
0010 0102 60 WORK ZONE SIGN		530.000 ED	5.00000	2,650.00	0.30000	159.00	4.00000	2,120.00
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,200.000 ED	0.50000	2,100.00	0.15000	630.00	2.00000	8,400.00
0020 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		53.000 ED	50.00000	2,650.00	7.50000	397.50	50.00000	2,650.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0025 0102 99		53.000	50.00000	2,650.00	15.00000	795.00	50.00000	2,650.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0030 E102100		400.000	35.00000	14,000.00	100.00000	40,000.00	50.00000	20,000.00
MOT MAINTENANCE SERVICES		HR						
0035 E536 15 1		15,000.000	2.50000	37,500.00	2.00000	30,000.00	3.33000	49,950.00
GUARDRAIL MAINTENANCE, VEGETATION AND DEBRIS REMOVAL		LF						
0040 E573 1		18,750.000	1.75000	32,812.50	2.00000	37,500.00	2.00000	37,500.00
HYDRO-SEEDING - APPLICATION OF SLURRY INCLUDING WOOD FIBER, SEED, FERTILIZER, TACKIFIER & DYE		SY						
0045 E575 1		1,000.000	14.00000	14,000.00	5.00000	5,000.00	8.00000	8,000.00
SODDING		SY						
0050 E577 70		1,000.000	5.00000	5,000.00	5.00000	5,000.00	0.24000	240.00
SHOULDER REWORK		SY						
0055 E577 70 1		1,000.000	5.00000	5,000.00	5.00000	5,000.00	0.24000	240.00
REWORKING SHOULDERS (SPOT REPAIRS)		SY						
0060 E577 70 2		1,000.000	16.00000	16,000.00	5.00000	5,000.00	5.00000	5,000.00
REWORKING UTILITY STRIPS		SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0065 E577 71 BLADING PAVED SHOULDER, UP TO 24" BEYOND PAVEMENT		60,000.000 LF	0.70000	42,000.00	1.00000	60,000.00	0.88000	52,800.00
0001 TRAFFIC CONTROL Section Totals: DEVICES CONTROL (MH)				\$180,362.50		\$190,481.50		\$191,550.00
Contract Grand Totals:				\$180,362.50		\$190,481.50		191,550.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) AMG OPERATIONS, LLC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			(TRAFFIC CONTROL DEVICES CONTROL (MH					
0005 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		20.000 CY	50.38000	1,007.60				
0010 0102 60 WORK ZONE SIGN		530.000 ED	3.45000	1,828.50				
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,200.000 ED	1.05000	4,410.00				
0020 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		53.000 ED	15.53000	823.09				
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		53.000 ED	16.80000	890.40				
0030 E102100 MOT MAINTENANCE SERVICES		400.000 HR	37.00000	14,800.00				
0035 E536 15 1 GUARDRAIL MAINTENANCE, VEGETATION AND DEBRIS REMOVAL		15,000.000 LF	15.00000	225,000.00				
0040 E573 1 HYDRO-SEEDING - APPLICATION OF SLURRY INCLUDING WOOD FIBER, SEED, FERTILIZER, TACKIFIER & DYE		18,750.000 SY	3.00000	56,250.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0045 E575 1 SODDING		1,000.000 SY	6.00000	6,000.00				
0050 E577 70 SHOULDER REWORK		1,000.000 SY	7.00000	7,000.00				
0055 E577 70 1 REWORKING SHOULDERS (SPOT REPAIRS)		1,000.000 SY	7.00000	7,000.00				
0060 E577 70 2 REWORKING UTILITY STRIPS		1,000.000 SY	7.00000	7,000.00				
0065 E577 71 BLADING PAVED SHOULDER, UP TO 24" BEYOND PAVEMENT		60,000.000 LF	1.00000	60,000.00				
0001 TRAFFIC CONTROL Section Totals: DEVICES CONTROL (MH)				\$392,009.59				
Contract Grand Totals:				\$392,009.59				



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