



Vendor Ranking

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Letting: 03240509 May 09, 2024 11:00 AM **Call Order:** 005 **Contract:** E3X94

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

Contract Time: 06/30/25 COMPLETION DATE **Project(s):** 42214337224 (*)

Contract Desc: PONCE DE LEON MAINT - WDD SHLDR REWORK SR-8

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RYLES GRASSING, LLC	Responsive	Winning bid	\$494,300.00	100.00%
2	TKS CONSTRUCTION	Responsive	Non-Winning Bid	\$564,843.00	114.27%
3	CONTRACT SERVICE SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$596,319.50	120.64%
4	HIGHER GROUND LAND SERVICES, LL	Responsive	Non-Winning Bid	\$614,975.00	124.41%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$624,312.30	126.30%
6	EXTREME LAND RESTORATION	Responsive	Non-Winning Bid	\$800,250.00	161.90%

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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Contract Descr: PONCE DE LEON MAINT - WDD SHLDR REWORK SR-8

The Improvements under this Work Document Driven Contract consist of reshaping ditches and reworking shoulders on SR 8 (US Interstate 10) in Walton County. These ditches are non-typical and should be re-graded to +/- 3 inches of the original flow line to create a free and unobstructed flow of drainage water. For the purposes of this contract, the original flow line is considered to be the linear projection along the ditch bottom between the invert elevations of immediately adjacent drainage structures. Spoil material removed from ditches and shoulders shall be relocated to FDOT laydown yard on SR 8 (US Interstate 10). Mobilization and Maintenance of Traffic are incidental to the pay items listed. This contract has a budgetary estimate of \$750,000.00.

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 / Iter Item Descrip		Quantity Units	(1) RYLES GR	ASSING, LLC	(2) TKS CON	STRUCTION	· ,	ACT SERVICE ONS, LLC
() indicates iter	n is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0001	(MOTOR GRAD	DER OPERATION	(SM				
0005 0104 10 SEDIMENT BAR		1,000.000 LF	3.00000	3,000.00	3.64000	3,640.00	5.00000	5,000.00
0010 0104 11 FLOATING TUR	BIDITY BARRIER	75.000 LF	20.00000	1,500.00	31.20000	2,340.00	20.00000	1,500.00
0015 0120 2 BORROW EXCA MEASURE	2 VATION, TRUCK	100.000 CY	30.00000	3,000.00	33.28000	3,328.00	34.38000	3,438.00
0020 E120 10 CLEAN AND RE) 2 SHAPE DITCH (HAU	1,300.000 IL) LF	6.00000	7,800.00	13.26000	17,238.00	3.13000	4,069.00



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Florida Department of Transportation



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Lettin	i g: 0	3240509	May 09, 2024	Cal	II Order: 005		Contract:	E3X94		
	e No / Item ID	Alternate	e Quantity Units	(1) RYLES GRASSING, LLC ((2) TKS CON	(2) TKS CONSTRUCTION		(3) CONTRACT SERVICE SOLUTIONS, LLC	
() in	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION:	0001	(MOTOR GRAD	DER OPERATION	(SM					
0025 FERTIL	E570 5 LIZER		5.000 TN	400.00000	2,000.00	608.40000	3,042.00	625.00000	3,125.00	
0030 WATEF	E570 9 1 R FOR GRASS	& PLANTS	2,250.000 MG	60.00000	135,000.00	4.68000	10,530.00	1.25000	2,812.50	
SLURR	RY INCLUDING	APPLICATION (WOOD FIBER TACKIFIER & [₹,	1.00000	2,500.00	1.46000	3,650.00	1.25000	3,125.00	
0040 SODDI	E575 1 NG		110,000.000 SY	2.30000	253,000.00	3.28000	360,800.00	3.10000	341,000.00	
0045 SHOUL	E577 70 LDER REWOR	K	110,000.000 SY	0.65000	71,500.00	1.44000	158,400.00	2.10000	231,000.00	
	E577 71 NG PAVED SH ND PAVEMEN	OULDER, UP 1 「	2,500.000 TO 24" LF	6.00000	15,000.00	0.75000	1,875.00	0.50000	1,250.00	
		OR GRADER S ATION (SM)	Section Totals:		\$494,300.00 [°]		\$564,843.00		\$596,319.50	
		Contract G	rand Totals:		\$494,300.00		\$564,843.00		596,319.50	



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Letting	j: 03	3240509	May 09, 2024	Ca	II Order: 005		Contract:	E3X94	
	No / Item ID Description	Alternat	e Quantity Units	(4) HIGHER GF SERVIC		(5) ROGAR MAI	OF FLORIDA		EME LAND PRATION
	icates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(MOTOR GRAD	DER OPERATION	(SM				
	0104 10 3 NT BARRIER		1,000.000 LF	5.00000	5,000.00	0.01000	10.00	3.00000	3,000.00
	0104 11 NG TURBIDIT	Y BARRIER	75.000 LF	10.00000	750.00	0.01000	0.75	13.00000	975.00
	0120 2 2 W EXCAVATIO RE	ON, TRUCK	100.000 CY	40.00000	4,000.00	28.61000	2,861.00	32.00000	3,200.00
	E120 10 2 AND RESHAP	E DITCH (HA	1,300.000 .UL) LF	17.00000	22,100.00	11.61000	15,093.00	2.00000	2,600.00
0025 FERTILIZ	E570 5 ZER		5.000 TN	800.00000	4,000.00	0.01000	0.05	2,500.00000	12,500.00
	E570 9 1 FOR GRASS	& PLANTS	2,250.000 MG	5.50000	12,375.00	0.01000	22.50	95.00000	213,750.00
HYDRO- SLURRY	'INCLUDING	PPLICATION WOOD FIBER	₹,	0.75000	1,875.00	3.61000	9,025.00	2.25000	5,625.00
0040 SODDIN	E575 1 G		110,000.000 SY	4.00000	440,000.00	4.00000	440,000.00	3.25000	357,500.00





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Lettin	i g : 03	240509 N	May 09, 2024	Са	II Order: 005		Contract:	E3X94	
Line No / Item ID Alternate Quantity Item Description Units		(4) HIGHER GROUND LAND SERVICES, LL		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA		(6) EXTREME LAND RESTORATION			
	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	.C Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(MOTOR GRAI	DER OPERATION	(SM				
0045 SHOUL	E577 70 LDER REWORK	ζ.	110,000.000 SY	1.10000	121,000.00	1.41000	155,100.00	1.76000	193,600.00
	E577 71 NG PAVED SHO ND PAVEMENT	OULDER, UP TO	2,500.000 O 24" LF	1.55000	3,875.00	0.88000	2,200.00	3.00000	7,500.00
		R GRADER Se ATION (SM)	ection Totals:		\$614,975.00 ¹		\$624,312.30 ¹		\$800,250.00
		Contract Gra	and Totals:		\$614,975.00		\$624,312.30		800,250.00



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