



Vendor Ranking

Letting: 03241121 November 21, 2024 11:00 AM **Call Order:** 001 **Contract:** E3Y35
District: District 3 **Counties:** DIST/ST-WIDE, JACKSON, WASHINGTON **Fed Aid No:** N/A
Contract Time: 12/31/25 COMPLETION DATE **Project(s):** 42212227244 (*)
Contract Desc: MARIANNA MAINTENANCE - GABION MATTRESS INSTALLATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Winning bid	\$494,440.00	100.00%
2	PREMIER PAVING, LLC	Responsive	Non-Winning Bid	\$685,720.00	138.69%
3	EXTREME LAND RESTORATION	Responsive	Non-Winning Bid	\$760,090.00	153.73%
4	PYRAMID EXCAVATION, INC	Responsive	Non-Winning Bid	\$1,328,500.00	268.69%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$1,454,204.02	294.11%

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 consists of the installation of Gabion Mattresses for ditch and slope refurbishment in Jackson and Washington Counties. Spoil material removed shall be relocated to the nearest Florida Department of Transportation storage pit, as directed by the Engineer. Maintenance of Traffic and Mobilization are incidental to the pay items provided.

The budget estimate amount for this contract is 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 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) SUPREME ROOFING & CONSTRUCTION, INC.		(2) PREMIER PAVING, LLC		(3) EXTREME LAND RESTORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SODDING (SY								
0005 0530 5 11 GABION, MATTRESS LESS THAN 1 FOOT THICKNESS		7,500.000 SY	57.57000	431,775.00	86.50000	648,750.00	95.35000	715,125.00
0010 E570 9 1 WATER FOR GRASS & PLANTS		2.000 MG	95.00000	190.00	2,700.00000	5,400.00	1,500.00000	3,000.00
0015 E575 1 SODDING		6,300.000 SY	3.25000	20,475.00	2.90000	18,270.00	3.75000	23,625.00
0020 E577 70 SHOULDER REWORK		7,000.000 SY	6.00000	42,000.00	1.90000	13,300.00	2.62000	18,340.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SODDING (SY								
0001 SODDING (SY) Section Totals:				\$494,440.00		\$685,720.00		\$760,090.00
Contract Grand Totals:				\$494,440.00		\$685,720.00		760,090.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PYRAMID EXCAVATION, INC		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SODDING (SY								
0005 0530 5 11 GABION, MATTRESS LESS THAN 1 FOOT THICKNESS		7,500.000 SY	170.00000	1,275,000.00	188.88000	1,416,600.00		
0010 E570 9 1 WATER FOR GRASS & PLANTS		2.000 MG	500.00000	1,000.00	0.01000	0.02		
0015 E575 1 SODDING		6,300.000 SY	5.00000	31,500.00	4.88000	30,744.00		
0020 E577 70 SHOULDER REWORK		7,000.000 SY	3.00000	21,000.00	0.98000	6,860.00		
0001 SODDING (SY) Section Totals:				\$1,328,500.00		\$1,454,204.02		
Contract Grand Totals:				\$1,328,500.00		\$1,454,204.02		



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