



Vendor Ranking

**Letting:** 03241114 November 14, 2024 11:00 AM **Call Order:** 004 **Contract:** E3Y36  
**District:** District 3 **Counties:** DIST/ST-WIDE, JACKSON, WASHINGTON **Fed Aid No:** N/A  
**Contract Time:** 12/31/25 COMPLETION DATE **Project(s):** 42212227248 (\*)  
**Contract Desc:** MARIANNA ROUTINE MAINT - NON-PAVED DITCH CLEAN AND RESHAPE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$174,885.00	100.00%
2	DC ENTERPRISE, FL, LLC	Responsive	Non-Winning Bid	\$177,670.00	101.59%
3	CHAPEL BRANCH & LAGNIAPPE, LLC	Responsive	Non-Winning Bid	\$248,200.00	141.92%
4	PREMIER PAVING, LLC	Responsive	Non-Winning Bid	\$256,660.00	146.76%
5	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$279,392.99	159.76%
6	PANHANDLE FORESTRY SERVICES LLC	Responsive	Non-Winning Bid	\$279,943.00	160.07%
7	CLEAR ZONE MAINTENANCE, INC.	Responsive	Non-Winning Bid	\$295,760.00	169.12%
8	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$456,700.00	261.14%

*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 and reshaping non-paved 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. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

This contract has a Budgetary Estimate of 350,000.00.

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) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) DC ENTERPRISE, FL, LLC		(3) CHAPEL BRANCH & LAGNIAPPE, 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)		23,000.000 LF	1.47000	33,810.00	2.00000	46,000.00	1.25000	28,750.00
0010 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		62,700.000 LF	2.25000	141,075.00	2.10000	131,670.00	3.50000	219,450.00
<b>0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)</b>				<b>\$174,885.00</b>		<b>\$177,670.00</b>		<b>\$248,200.00</b>
<b>Contract Grand Totals:</b>				<b>\$174,885.00</b>		<b>\$177,670.00</b>		<b>248,200.00</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PREMIER PAVING, LLC		(5) SUPREME ROOFING & CONSTRUCTION, INC.		(6) PANHANDLE FORESTRY SERVICES 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)		23,000.000 LF	0.80000	18,400.00	3.00000	69,000.00	2.93000	67,390.00
0010 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		62,700.000 LF	3.80000	238,260.00	3.35555	210,392.99	3.39000	212,553.00
<b>0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)</b>				<b>\$256,660.00</b>		<b>\$279,392.99</b>		<b>\$279,943.00</b>
<b>Contract Grand Totals:</b>				<b>\$256,660.00</b>		<b>\$279,392.99</b>		<b>279,943.00</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) CLEAR ZONE MAINTENANCE, INC.		(8) 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)		23,000.000 LF	2.50000	57,500.00	3.50000	80,500.00		
0010 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		62,700.000 LF	3.80000	238,260.00	6.00000	376,200.00		
<b>0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)</b>				<b>\$295,760.00</b>		<b>\$456,700.00</b>		
<b>Contract Grand Totals:</b>				<b>\$295,760.00</b>		<b>\$456,700.00</b>		



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