



Vendor Ranking

Letting: 03240912 September 12, 2024 11:00 AM **Call Order:** 004 **Contract:** E3Y16-R0
District: District 3 **Counties:** DIST/ST-WIDE, SANTA ROSA **Fed Aid No:** N/A
Contract Time: 12/31/25 COMPLETION DATE **Project(s):** 42214237229 (*)
Contract Desc: MILTON OPS MAINT - NON-PAVED DITCH CLEANING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHAPEL BRANCH & LAGNIAPPE, LLC	Responsive	Winning bid	\$498,260.00	100.00%
2	GRAZE SOLUTIONS LLC	Responsive	Non-Winning Bid	\$541,575.00	108.69%
3	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$634,890.00	127.42%
4	CONTRACT SERVICE SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$648,727.00	130.20%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,092,335.00	219.23%
6	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$1,550,969.30	311.28%

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: MILTON OPS MAINT - NON-PAVED DITCH CLEANING

The Improvements under this Work Document-Driven Contract consist of cleaning and reshaping non-paved ditches in the state roadway system within Santa Rosa County. This work includes removal and disposal of fallen trees, vegetation and other debris located within the ditch areas to maintain maximum drainage function. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

This contract has a Budgetary Estimate of \$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 <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHAPEL BRANCH & LAGNIAPPE, LLC		(2) GRAZE SOLUTIONS LLC		(3) COLLINS LAND SERVICES, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SODDING (SY								
0005 E120 10 1 CLEAN AND RESHAPE DITCH (SPREAD)		30,000.000 LF	1.50000	45,000.00	1.00000	30,000.00	1.50000	45,000.00
0010 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		156,630.000 LF	2.00000	313,260.00	2.50000	391,575.00	3.00000	469,890.00
0015 E575 1 SODDING		40,000.000 SY	3.50000	140,000.00	3.00000	120,000.00	3.00000	120,000.00
0001 SODDING (SY) Section Totals:				\$498,260.00		\$541,575.00		\$634,890.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHAPEL BRANCH & LAGNIAPPE, LLC		(2) GRAZE SOLUTIONS LLC		(3) COLLINS LAND SERVICES, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$498,260.00		\$541,575.00		634,890.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CONTRACT SERVICE SOLUTIONS, LLC		(5) MIDWESTERN CONSTRUCTION, INC		(6) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SODDING (SY								
0005 E120 10 1 CLEAN AND RESHAPE DITCH (SPREAD)		30,000.000 LF	2.75000	82,500.00	2.25000	67,500.00	2.69000	80,700.00
0010 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		156,630.000 LF	2.90000	454,227.00	4.50000	704,835.00	8.11000	1,270,269.30
0015 E575 1 SODDING		40,000.000 SY	2.80000	112,000.00	8.00000	320,000.00	5.00000	200,000.00
0001 SODDING (SY) Section Totals:				\$648,727.00		\$1,092,335.00		\$1,550,969.30
Contract Grand Totals:				\$648,727.00		\$1,092,335.00		1,550,969.30



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