



Vendor Ranking

Letting: 03240912 September 12, 2024 11:00 AM **Call Order:** 005 **Contract:** E3Y17-R0
District: District 3 **Counties:** DIST/ST-WIDE, SANTA ROSA **Fed Aid No:** N/A
Contract Time: 12/31/25 COMPLETION DATE **Project(s):** 42214237230 (*)
Contract Desc: MILTON OPS MAINT - CONCRETE DITCH CLEANING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	JESSICA SHARPTON CONTRACTING LLC	Responsive	Winning bid	\$95,348.50	100.00%
2	DC ENTERPRISE, FL, LLC	Responsive	Non-Winning Bid	\$129,967.00	136.31%
3	CHAPEL BRANCH & LAGNIAPPE, LLC	Responsive	Non-Winning Bid	\$137,180.00	143.87%
4	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$147,930.00	155.15%
5	GRAZE SOLUTIONS LLC	Responsive	Non-Winning Bid	\$164,377.50	172.40%
6	CONTRACT SERVICE SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$170,507.50	178.83%
7	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$278,075.00	291.64%
8	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$371,701.70	389.83%

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 - CONCRETE DITCH CLEANING

The Improvements under this Work Document-Driven Contract consist of cleaning concrete 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. Complete removal of vegetation from weep holes is incidental to the work being performed. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

This contract has a Budgetary Estimate of \$150,000.00.

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.

A Proposal Guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with a Departments advertised estimate amount of \$150,000 or less regardless of the bid amount.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) JESSICA SHARPTON CONTRACTING LLC		(2) DC ENTERPRISE, FL, LLC		(3) CHAPEL BRANCH & LAGNIAPPE, 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)		15,930.000 LF	1.45000	23,098.50	1.90000	30,267.00	1.00000	15,930.00
0010 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		35,000.000 LF	1.55000	54,250.00	2.00000	70,000.00	2.50000	87,500.00
0015 E575 1 SODDING		9,000.000 SY	2.00000	18,000.00	3.30000	29,700.00	3.75000	33,750.00
0001 SODDING (SY) Section Totals:				\$95,348.50		\$129,967.00		\$137,180.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) JESSICA SHARPTON CONTRACTING LLC		(2) DC ENTERPRISE, FL, LLC		(3) CHAPEL BRANCH & LAGNIAPPE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$95,348.50		\$129,967.00		137,180.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) COLLINS LAND SERVICES, INC		(5) GRAZE SOLUTIONS LLC		(6) CONTRACT SERVICE SOLUTIONS, 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)		15,930.000 LF	1.00000	15,930.00	1.75000	27,877.50	2.75000	43,807.50
0010 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		35,000.000 LF	3.00000	105,000.00	3.00000	105,000.00	2.90000	101,500.00
0015 E575 1 SODDING		9,000.000 SY	3.00000	27,000.00	3.50000	31,500.00	2.80000	25,200.00
0001 SODDING (SY) Section Totals:				\$147,930.00		\$164,377.50		\$170,507.50
Contract Grand Totals:				\$147,930.00		\$164,377.50		170,507.50



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) MIDWESTERN CONSTRUCTION, INC		(8) 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)		15,930.000 LF	2.50000	39,825.00	2.69000	42,851.70		
0010 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		35,000.000 LF	4.75000	166,250.00	8.11000	283,850.00		
0015 E575 1 SODDING		9,000.000 SY	8.00000	72,000.00	5.00000	45,000.00		
0001 SODDING (SY) Section Totals:				\$278,075.00		\$371,701.70		
Contract Grand Totals:				\$278,075.00		\$371,701.70		



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