



Vendor Ranking

Page 1 of 1

Letting: 03240912

September 12, 2024 11:00

Call Order: 005

Contract: E3Y17-R0

AM

District: District 3

Counties: DIST/ST-WIDE, SANTA

Fed Aid No: N/A

Contract Time: 12/31/25 COMPLETION DATE

ROSA

Project(s): 42214237230 (*)

Contract Desc: MILTON OPS MAINT - CONCRETE DITCH CLEANING

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	JESSICA SHARPTON CONTRACTING LLC	Irregular	Irregular bid	\$95,348.50	100.00%
2	DC ENTERPRISE, FL, LLC	Responsive	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

Page 1 of 5

Letting: 03240912 September 12, 2024 **Call Order:** 005 **Contract:** E3Y17-R0

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

Contract Time: 12/31/25 COMPLETION DATE ROSA Project(s): 42214237230 (*)

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	Alternate	Quantity Units	(1) JESSICA : CONTRAC		(2) DC ENTERP	RISE, FL, LLC		L BRANCH & PPE, LLC
() indicates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 00	001 (5	SODDING (SY						
0005 E120 10 1 CLEAN AND RESHAPE D (SPREAD)	DITCH	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 D	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 SODDI	ING (SY) Sec	tion Totals:		\$95,348.50		\$129,967.00		\$137,180.00



01/13/2025

Tabulation of Bids

Page 2 of 5

Letting:	03240912	September 12,	2024 C	all Order: 005		Contract:	E3Y17-R0	
Line No / Item ID Alternate Quantity Item Description Units		(1) JESSICA SHARPTON CONTRACTING LLC		(2) DC ENTERPRISE, FL, LLC		(3) CHAPEL BRANCH & LAGNIAPPE, LLC		
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract G	rand Totals:		\$95,348.50		\$129,967.00		137,180.00





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Page 3 of 5

Lettin	i g: 0	3240912	September 12,	2024 Cal	l Order: 005		Contract:	E3Y17-R0	
	ine No / Item ID Alte em Description		Alternate Quantity Units	(4) COLLINS LAND SERVICES, INC		(5) GRAZE SOLUTIONS LLC		(6) CONTRACT SERVICE SOLUTIONS, LLC	
	ndicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(SODDING (SY						
0005 CLEAN (SPREA	E120 10 1 I AND RESHAF AD)	PE DITCH	15,930.000 LF	1.00000	15,930.00	1.75000	27,877.50	2.75000	43,807.50
0010 CLEAN	E120 10 2 I AND RESHAF	PE DITCH (HA	35,000.000 UL) LF	3.00000	105,000.00	3.00000	105,000.00	2.90000	101,500.00
0015 SODDII	E575 1 NG		9,000.000 SY	3.00000	27,000.00	3.50000	31,500.00	2.80000	25,200.00
	0001 SO	DDING (SY) S	ection Totals:		\$147,930.00 [°]		\$164,377.50 [']		\$170,507.50
		Contract G	rand Totals:		\$147,930.00		\$164,377.50		170,507.50





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Page 4 of 5

Letting:	03240912	September 12,	2024 Cal	l Order: 005		Contract:	E3Y17-R0	
Line No / Item ID Alternate Quantity Item Description Units		(7) MIDWESTERN CONSTRUCTION, INC		(8) ROGAR MANAGEMENT & CONSULTING OF FLORIDA				
	item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(SODDING (SY						
	0 10 1 RESHAPE DITCH	15,930.000 LF	2.50000	39,825.00	2.69000	42,851.70		
	0 10 2 RESHAPE DITCH (H	35,000.000 AUL) LF	4.75000	166,250.00	8.11000	283,850.00		
0015 E579 SODDING	5 1	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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