



Vendor Ranking

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Letting: 03251009 October 09, 2025 11:00 AM **Call Order:** 001 **Contract:** E3Y95-R0
District: District 3 **Counties:** DIST/ST-WIDE, JACKSON, WASHINGTON **Fed Aid No:** N/A
Contract Time: 12/31/26 COMPLETION DATE **Project(s):** 42212227256 (*)
Contract Desc: MARIANNA MAINT - GABION MATTRESS INSTALL

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PREMIER PAVING, LLC	Responsive	Winning bid	\$267,200.00	100.00%
2	PYRAMID EXCAVATION, INC	Responsive	Non-Winning Bid	\$285,900.00	107.00%
3	EXTREME LAND RESTORATION	Responsive	Non-Winning Bid	\$287,477.75	107.59%
4	JRM CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$301,050.00	112.67%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$596,125.00	223.10%
	DJK AG SERVICES, INC.	Irregular	Irregular bid		

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 \$250,000.00.

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) PREMIER PAVING, LLC		(2) PYRAMID EXCAVATION, INC		(3) EXTREME LAND RESTORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SODDING (SY								
0005 0120 2 2		125.000	70.00000	8,750.00	60.00000	7,500.00	4.71000	588.75
BORROW EXCAVATION, TRUCK MEASURE		CY						
0010 0530 5 11		2,575.000	95.00000	244,625.00	101.00000	260,075.00	104.00000	267,800.00
GABION, MATTRESS LESS THAN 1 FOOT THICKNESS		SY						
0015 E570 9 1		2.000	3,500.00000	7,000.00	500.00000	1,000.00	1,470.00000	2,940.00
WATER FOR GRASS & PLANTS		MG						
0020 E575 1		2,100.000	2.50000	5,250.00	3.25000	6,825.00	5.00000	10,500.00
SODDING		SY						
0025 E577 70		2,100.000	0.75000	1,575.00	5.00000	10,500.00	2.69000	5,649.00
SHOULDER REWORK		SY						



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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: \$267,200.00 \$285,900.00 \$287,477.75

Contract Grand Totals:

\$267,200.00

\$285,900.00

287,477.75



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JRM CONSTRUCTION GROUP, 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 0120 2 2		125.000	50.00000	6,250.00	101.00000	12,625.00		
BORROW EXCAVATION, TRUCK MEASURE		CY						
0010 0530 5 11		2,575.000	108.00000	278,100.00	212.00000	545,900.00		
GABION, MATTRESS LESS THAN 1 FOOT THICKNESS		SY						
0015 E570 9 1		2.000	1,000.00000	2,000.00	2,000.00000	4,000.00		
WATER FOR GRASS & PLANTS		MG						
0020 E575 1		2,100.000	5.00000	10,500.00	8.00000	16,800.00		
SODDING		SY						
0025 E577 70		2,100.000	2.00000	4,200.00	8.00000	16,800.00		
SHOULDER REWORK		SY						
0001 SODDING (SY) Section Totals:				\$301,050.00		\$596,125.00		
Contract Grand Totals:				\$301,050.00		\$596,125.00		



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