



Vendor Ranking Page 1 of 1

Letting: 03181115 November 15, 2018 02:00 **Call Order:** 002 **Contract:** E3S15-R0

PM

District: District 3 Counties: JACKSON, WASHINGTON Fed Aid No: N/A

Contract Time: 12/31/19 COMPLETION DATE Project(s): 42212217288 (*)

Contract Desc: MARIANNA MAINTENANCE - CONCRETE REPAIR

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BREAK-N-GROUND, LLC	Responsive	Winning bid	\$247,036.25	100.00%
2	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$331,122.05	134.04%

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.NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY

^{***}Maximum amount to be expended: \$350,000.00***





Tabulation of Bids

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Contract Descr: MARIANNA MAINTENANCE - CONCRETE REPAIR

The Improvements under this Work Document-driven Contract consist of miscellaneous concrete repair, to be performed on a call out basis, in Jackson and Washington Counties. The work will consist primarily of the removal and replacement of damaged sidewalk, curb and gutter, ditch pavement, driveways, inlet tops, curb ramps and mitered end slabs. Work may include miscellaneous asphalt repair and seeding and sodding around completed areas. Maintenance of Traffic and Mobilization will be incidental to the pay items provided.

This contract has a budgetary ceiling 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 Departments 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 Alternate Item Description	Quantity Units	(1) BREAK-N-G	ROUND, LLC	(2) MAER HO	OMES, LLC		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SODDING (SY)						
0005 0104 10 3 SEDIMENT BARRIER	200.000 LF	7.50000	1,500.00	5.00000	1,000.00		
0010 0110 4 10 REMOVAL OF EXISTING CONCRETE	500.000 SY	18.50000	9,250.00	35.00000	17,500.00		
0015 0339 1 MISCELLANEOUS ASPHALT PAVEME	1.000 ENT TN	275.00000	275.00	1,062.20000	1,062.20		
0020 0425 1315 INLETS, CURB TYPE P-1, PARTIAL	1.000 EA	1,250.00000	1,250.00	3,004.93000	3,004.93		



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Florida Department of Transportation



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	No / Item ID	Alternate	Quantity Units	(1) BREAK-N-G	GROUND, LLC	(2) MAER HO	OMES, LLC		
	dicates item is bi	id as Lump Sum	Omis	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	SODDING (SY)						
0025 INLETS	0425 1325 S, CURB, TYPE	E P-2, PARTIAL	1.000 EA	1,250.00000	1,250.00	3,004.92000	3,004.92		
0030 INLETS PARTIA	0425 1525 S, DITCH BOTT AL	ГОМ, ТҮРЕ С,	1.000 EA	1,100.00000	1,100.00	2,500.00000	2,500.00		
0035 INLETS	0425 1555 S, DT BOT, TYF	PE E, PARTIAL	1.000 EA	1,100.00000	1,100.00	2,500.00000	2,500.00		
0040 INLET	0425 15 41 TOP, REPAIR,	CURB INLET	5.000 EA	950.00000	4,750.00	700.00000	3,500.00		
0045 INLET	0425 15 42 TOP, REPAIR,	DITCH BOTTO	7.000 M EA	995.00000	6,965.00	700.00000	4,900.00		
0050 MITERI	0430990 ED END SECT	, REPLACE GRA	10.000 ATE EA	850.00000	8,500.00	1,500.00000	15,000.00		
	0430991 1 ED END SECT ENANCE USE	, REPLACE SLA ONLY	114.000 AB- CY	925.00000	105,450.00	1,200.00000	136,800.00		
0060 CONCF	0520 1 7 RETE CURB &	GUTTER, TYPE	20.000 EE LF	29.00000	580.00	100.00000	2,000.00		
0065 CONCF	0520 1 10 RETE CURB &	GUTTER, TYPE	20.000 F LF	31.00000	620.00	100.00000	2,000.00		



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	-	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	SODDING (SY)						
CONCRE	0522 1 ETE SIDEWAI AYS, 4" THIC		500.000 SY	49.95000	24,975.00	65.00000	32,500.00		
CONCRE	0522 2 ETE SIDEWAI AYS, 6" THIC		100.000 SY	55.00000	5,500.00	75.00000	7,500.00		
		AVEMENT, NO	1,000.000 ON SY	55.00000	55,000.00	65.00000	65,000.00		
		AVEMENT, NO	25.000 ON SY	58.00000	1,450.00	100.00000	2,500.00		
		AVEMENT, 4	25.000 ", SY	62.00000	1,550.00	100.00000	2,500.00		
		AVEMENT, 6	25.000 ", SY	65.00000	1,625.00	100.00000	2,500.00		
		PAVEMENT,NO	50.000 SY	55.00000	2,750.00	120.00000	6,000.00		
		PAVEMENT,NO	50.000 SY	55.00000	2,750.00	120.00000	6,000.00		
	0527 2 ABLE WARN	INGS	20.000 SF	32.00000	640.00	55.00000	1,100.00		



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	lo / Item ID Alteri Description	nate Quantity Units	(1) BREAK-N-GROUND, LLC		(2) MAER HOMES, LLC			
	cates item is bid as Lump So		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	SODDING (SY)						
0115 E SEED & N	E570 2 MULCH	450.000 SY	8.00000	3,600.00	10.00000	4,500.00		
	E570 9 1 FOR GRASS & PLANTS	25.000 MG	110.00000	2,750.00	100.00000	2,500.00		
0125 E SODDING	E575 1 G	375.000 SY	4.95000	1,856.25	10.00000	3,750.00		
	0001 SODDING (SY) Section Totals:		\$247,036.25		\$331,122.05		
	Contract	Grand Totals:		\$247,036.25		\$331,122.05		



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