



Vendor Ranking

Page 1 of 1

03181115 Letting:

November 15, 2018 02:00

Call Order: 005

E3S18 Contract:

PM

District 3

Counties: WALTON

Fed Aid No: N/A

District:

Contract Time: 45 CALENDAR DAYS

Project(s): 42214327233 (*)

Contract Desc: PONCE DE LEON MAINTENANCE - SLOPE REPAIR SR 20

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RYLES GRASSING, LLC	Responsive	Winning bid	\$349,625.00	100.00%
2	THUNDERHOLE,INC	Responsive	Non-Winning Bid	\$436,975.00	124.98%
3	GULF COAST UTILITY CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$524,650.00	150.06%
4	ROBERTS AND ROBERTS, INC.	Responsive	Non-Winning Bid	\$544,055.50	155.61%
5	NORTH FLORIDA CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$584,950.00	167.31%

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





Tabulation of Bids

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Letting:03181115November 15, 2018Call Order:005Contract:E3S18District:District 3Counties: WALTONFed Aid No: N/A

Contract Time: 45 CALENDAR DAYS

Project(s): 42214327233 (*)

Contract Descr: PONCE DE LEON MAINTENANCE - SLOPE REPAIR SR 20

The Improvements under this Site-Specific Contract consist of providing all personnel, equipment and materials necessary to Repair Slope Erosion along the south side of State Road 20 in Walton County, from Milepost 2.111 (just west of Mohawk Avenue) to Milepost 2.324. This will require removal and replacement of approximately 20 feet of 24-inch Round Concrete Pipe and one 24-inch Mitered End Section, as well as the placement of Bank & Shore Rip Rap Rubble from a point beginning approximately 15 feet from the outside edge line of the eastbound travel lane, and extending approximately 20 feet toward the toe of slope. Work will require placement of miscellaneous asphalt for guardrail pad. Periodic lane closures will be allowed between the hours of 8:00 AM and 3:00 PM with prior approval of Engineer. Removal and replacement of guardrail may be necessary to accomplish placement of the rubble. All guardrail to be replaced at the end of each work day. Mobilization, Maintenance of Traffic and removal & replacement of guardrail shall be incidental to the bid items.

Line No / Item ID Alternat	e Quantity Units	(1) RYLES GRA	ASSING, LLC	(2) THUNDE	RHOLE,INC		DAST UTILITY CTORS, LLC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ASPHALT REP	AIR (MANUAL) (T	N)				
0005 0104 10 3 SEDIMENT BARRIER	950.000 LF	0.50000	475.00	1.00000	950.00	5.00000	4,750.00
0010 0104 11 FLOATING TURBIDITY BARRIER	1,000.000 LF	35.00000	35,000.00	6.00000	6,000.00	25.00000	25,000.00
0015 0110 1 1 CLEARING & GRUBBING	(1.000) AC (LS)	24,500.00000	24,500.00	250,000.00000	250,000.00	75,000.00000	75,000.00
0020 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	3,200.000 CY	7.50000	24,000.00	10.00000	32,000.00	20.00000	64,000.00
0025 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY	10.000 CY	700.00000	7,000.00	110.00000	1,100.00	1,000.00000	10,000.00





Tabulation of Bids

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Lettin	g: 031	81115 N	November 15,	2018 Ca l	II Order: 005		Contract:	E3S18		
	Line No / Item ID Alternate (Item Description		Quantity Units	(1) RYLES GR	(1) RYLES GRASSING, LLC		(2) THUNDERHOLE,INC		(3) GULF COAST UTILITY CONTRACTORS, LLC	
() in	dicates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION: (0001	ASPHALT REP	AIR (MANUAL) (T	N)					
0030 MISCEI	0339 1 LLANEOUS ASP	HALT PAVEM	43.000 IENT TN	250.00000	10,750.00	100.00000	4,300.00	300.00000	12,900.00	
	0430175124 ULVERT,OPTIOI RIAL,ROUND, 24'		20.000 LF	100.00000	2,000.00	20.00000	400.00	200.00000	4,000.00	
	0430982129 ED END SECTIO D, 24" CD	N, OPTIONAL	1.000 _ EA	800.00000	800.00	300.00000	300.00	2,500.00000	2,500.00	
0045 RIPRAF	0530 3 3 P- RUBBLE, BAN	IK AND SHOR	2,150.000 RE TN	80.00000	172,000.00	47.50000	102,125.00	125.00000	268,750.00	
0050 BEDDIN	0530 74 NG STONE		710.000 TN	70.00000	49,700.00	47.50000	33,725.00	75.00000	53,250.00	
0055 PERFO	0570 1 2 PRMANCE TURF	, SOD	900.000 SY	26.00000	23,400.00	6.75000	6,075.00	5.00000	4,500.00	
	0001 ASPHAL (MAN	T REPAIR Se UAL) (TN)	ection Totals:		\$349,625.00 [°]		\$436,975.00 [°]		\$524,650.00	
	(Contract Gra	and Totals:		\$349,625.00		\$436,975.00		524,650.00	



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Florida Department of Transportation



Tabulation of Bids

Letting:	03181115	November 15,	2018 Ca	II Order: 005		Contract:	E3S18	
Line No / I		te Quantity Units	(4) ROBERTS A	· ·	(5) NORTH CONSTRUC			
	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	ASPHALT REP	AIR (MANUAL) (1	ΓN)				
0005 0104 SEDIMENT BA	10 3 ARRIER	950.000 LF	3.25000	3,087.50	6.00000	5,700.00		
0010 0104 FLOATING TU	11 JRBIDITY BARRIER	1,000.000 LF	24.75000	24,750.00	6.00000	6,000.00		
0015 0110 CLEARING &		(1.000) AC (LS)	84,000.00000	84,000.00	15,000.00000	15,000.00		
	2 2 CAVATION, TRUCK	3,200.000 CY	20.00000	64,000.00	20.00000	64,000.00		
	70 2 ILL, MAINTENANCE ONLY	10.000 CY	200.00000	2,000.00	250.00000	2,500.00		
0030 0339 MISCELLANE	0US ASPHALT PAVE	43.000 EMENT TN	186.00000	7,998.00	250.00000	10,750.00		
PIPE CULVER	175124 RT,OPTIONAL DUND, 24"S/CD	20.000 LF	126.00000	2,520.00	130.00000	2,600.00		
	982129 D SECTION, OPTION CD	1.000 AL EA	1,200.00000	1,200.00	1,000.00000	1,000.00		
	3 3 BLE, BANK AND SHO	2,150.000 ORE TN	124.00000	266,600.00	170.00000	365,500.00		





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Lettin	g : 0318	81115 No	ovember 15,	2018 Cal	l Order: 005		Contract:	E3S18	
		Quantity Units	(4) ROBERTS AND ROBERTS, INC.		(5) NORTH FLORIDA CONSTRUCTION, INC.				
	() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	001 A	SPHALT REP	AIR (MANUAL) (T	N)				
0050 BEDDIN	0530 74 NG STONE		710.000 TN	120.00000	85,200.00	150.00000	106,500.00		
0055 PERFO	0055 0570 1 2 900.000 PERFORMANCE TURF, SOD SY		3.00000	2,700.00	6.00000	5,400.00			
	0001 ASPHALT (MANU	REPAIR Sec JAL) (TN)	tion Totals:		\$544,055.50		\$584,950.00		
	c	Contract Gran	nd Totals:		\$544,055.50		\$584,950.00		



12/10/2018

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Contract:

E3S18