



Vendor Ranking

**Letting:** 03180913 October 04, 2018 02:00 PM  
**Call Order:** 009  
**Contract:** E3S11  
**District:** District 3  
**Counties:** GADSDEN,LEON  
**Fed Aid No:** N/A  
**Contract Time:** 12/31/19 COMPLETION DATE  
**Project(s):** 42215127209 (\*)  
**Contract Desc:** MIDWAY MAINTENANCE - SHOULDER DITCH RESTORATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	THE JONES COMPANY OF SOUTH FLORIDA	Responsive	Winning bid	\$334,765.00	100.00%
2	HALE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$348,910.00	104.23%
3	PYRAMID EXCAVATION, INC	Responsive	Non-Winning Bid	\$548,700.00	163.91%
4	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$575,570.00	171.93%
5	PEAVY & SON CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	\$638,250.00	190.66%
6	CAPITAL ASPHALT INC	Responsive	Non-Winning Bid	\$821,850.00	245.50%
7	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$1,103,450.00	329.62%

*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 Time:** 12/31/19 COMPLETION DATE      **Project(s):** 42215127209 (\*)

**Contract Descr:** MIDWAY MAINTENANCE - SHOULDER DITCH RESTORATION

The Improvements under this Push-button Contract consist of reworking and restoring non-paved shoulders, slopes and roadside ditches along State Roads in Gadsden and Leon Counties as directed in the Work Documents. Other services required to achieve this work include providing for Maintenance of Traffic (MOT), furnishing borrow material, maintaining pedestrian and driveway access, grassing and watering disturbed areas. Contract services will be requested on a call-out basis; four call-outs are anticipated for this Contract. For bidding purposes, the quantity of disturbed earth for each call-out should be anticipated to exceed 5 acres. A separate pay item is not provided for permit fees. The overall budgetary ceiling on this contract shall not exceed \$350,000.00. Mobilization is incidental to the other pay items listed.

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 Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) THE JONES COMPANY OF SOUTH FLORIDA		(2) HALE CONTRACTING, INC.		(3) PYRAMID EXCAVATION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001      MOTOR GRADER OPERATION (SM)</b>								
0005    0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		250.000 CY	15.00000	3,750.00	2.00000	500.00	48.00000	12,000.00
0010    0102 60 WORK ZONE SIGN		500.000 ED	0.30000	150.00	1.00000	500.00	9.00000	4,500.00
0015    0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		500.000 ED	0.20000	100.00	1.00000	500.00	9.00000	4,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MOTOR GRADER OPERATION (SM)</b>								
0020 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		250.000 ED	8.00000	2,000.00	15.00000	3,750.00	30.00000	7,500.00
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		50.000 ED	18.00000	900.00	20.00000	1,000.00	50.00000	2,500.00
0030 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		90.000 DA	75.00000	6,750.00	70.00000	6,300.00	90.00000	8,100.00
0035 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		1,000.000 CY	18.00000	18,000.00	10.00000	10,000.00	50.00000	50,000.00
0040 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		75,000.000 SY	1.40000	105,000.00	0.60000	45,000.00	0.90000	67,500.00
0045 E102100 MOT MAINTENANCE SERVICES		720.000 HR	10.00000	7,200.00	25.00000	18,000.00	60.00000	43,200.00
0050 E570 2 SEED & MULCH		65,000.000 SY	0.21000	13,650.00	0.45000	29,250.00	0.75000	48,750.00
0055 E570 5 FERTILIZER		3.000 TN	1,500.00000	4,500.00	100.00000	300.00	400.00000	1,200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MOTOR GRADER OPERATION (SM)</b>								
0060 E570 9 1 WATER FOR GRASS & PLANTS		31.000 MG	15.00000	465.00	10.00000	310.00	150.00000	4,650.00
0065 E575 1 SODDING		10,000.000 SY	1.00000	10,000.00	2.50000	25,000.00	4.40000	44,000.00
0070 E577 70 SHOULDER REWORK		8,000.000 SY	7.60000	60,800.00	2.00000	16,000.00	4.60000	36,800.00
0075 E577 71 BLADING PAVED SHOULDER, UP TO 24" BEYOND PAVEMENT		350,000.000 LF	0.29000	101,500.00	0.55000	192,500.00	0.61000	213,500.00
<b>0001 MOTOR GRADER Section Totals: OPERATION (SM)</b>				<b>\$334,765.00</b>		<b>\$348,910.00</b>		<b>\$548,700.00</b>
<b>Contract Grand Totals:</b>				<b>\$334,765.00</b>		<b>\$348,910.00</b>		<b>548,700.00</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) C.W. ROBERTS CONTRACTING, INC.		(5) PEAVY & SON CONSTRUCTION CO., INC.		(6) CAPITAL ASPHALT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MOTOR GRADER OPERATION (SM)</b>								
0005 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		250.000 CY	73.00000	18,250.00	50.00000	12,500.00	50.00000	12,500.00
0010 0102 60 WORK ZONE SIGN		500.000 ED	11.00000	5,500.00	2.00000	1,000.00	1.00000	500.00
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		500.000 ED	8.00000	4,000.00	2.00000	1,000.00	1.00000	500.00
0020 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		250.000 ED	14.00000	3,500.00	16.00000	4,000.00	15.00000	3,750.00
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		50.000 ED	140.00000	7,000.00	25.00000	1,250.00	25.00000	1,250.00
0030 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		90.000 DA	70.00000	6,300.00	120.00000	10,800.00	125.00000	11,250.00
0035 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		1,000.000 CY	48.00000	48,000.00	25.00000	25,000.00	20.00000	20,000.00
0040 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		75,000.000 SY	1.15000	86,250.00	3.00000	225,000.00	2.50000	187,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MOTOR GRADER OPERATION (SM)</b>								
0045 E102100 MOT MAINTENANCE SERVICES		720.000 HR	115.00000	82,800.00	200.00000	144,000.00	200.00000	144,000.00
0050 E570 2 SEED & MULCH		65,000.000 SY	1.15000	74,750.00	1.00000	65,000.00	0.50000	32,500.00
0055 E570 5 FERTILIZER		3.000 TN	3,400.00000	10,200.00	700.00000	2,100.00	750.00000	2,250.00
0060 E570 9 1 WATER FOR GRASS & PLANTS		31.000 MG	220.00000	6,820.00	100.00000	3,100.00	350.00000	10,850.00
0065 E575 1 SODDING		10,000.000 SY	2.75000	27,500.00	4.00000	40,000.00	2.50000	25,000.00
0070 E577 70 SHOULDER REWORK		8,000.000 SY	4.65000	37,200.00	2.00000	16,000.00	2.50000	20,000.00
0075 E577 71 BLADING PAVED SHOULDER, UP TO 24" BEYOND PAVEMENT		350,000.000 LF	0.45000	157,500.00	0.25000	87,500.00	1.00000	350,000.00
<b>0001 MOTOR GRADER Section Totals: OPERATION (SM)</b>				<b>\$575,570.00</b>		<b>\$638,250.00</b>		<b>\$821,850.00</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				<b>\$575,570.00</b>		<b>\$638,250.00</b>		<b>821,850.00</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>MOTOR GRADER OPERATION (SM)</b>							
0005 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		250.000 CY	44.00000	11,000.00					
0010 0102 60 WORK ZONE SIGN		500.000 ED	5.00000	2,500.00					
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		500.000 ED	5.00000	2,500.00					
0020 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		250.000 ED	21.00000	5,250.00					
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		50.000 ED	100.00000	5,000.00					
0030 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		90.000 DA	50.00000	4,500.00					
0035 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		1,000.000 CY	41.00000	41,000.00					
0040 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		75,000.000 SY	3.66000	274,500.00					





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<b>SECTION: 0001 MOTOR GRADER OPERATION (SM)</b>								
0045 E102100 MOT MAINTENANCE SERVICES		720.000 HR	100.00000	72,000.00				
0050 E570 2 SEED & MULCH		65,000.000 SY	1.84000	119,600.00				
0055 E570 5 FERTILIZER		3.000 TN	1,000.00000	3,000.00				
0060 E570 9 1 WATER FOR GRASS & PLANTS		31.000 MG	100.00000	3,100.00				
0065 E575 1 SODDING		10,000.000 SY	3.00000	30,000.00				
0070 E577 70 SHOULDER REWORK		8,000.000 SY	8.00000	64,000.00				
0075 E577 71 BLADING PAVED SHOULDER, UP TO 24" BEYOND PAVEMENT		350,000.000 LF	1.33000	465,500.00				
<b>0001 MOTOR GRADER Section Totals: OPERATION (SM)</b>				<b>\$1,103,450.00</b>				



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<b>Contract Grand Totals:</b>				\$1,103,450.00				



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