



**Vendor Ranking** 

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05200901 Letting:

September 01, 2020 2:00

Call Order: 012

Contract: E5V79

District: District 5 Counties: MARION

Fed Aid No: N/A

Contract Time: 30 CALENDAR DAYS

PM

**Project(s):** 43173117206 (\*)

Contract Desc: SR 35/ Baseline Road Pond Expansion

Rank	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEST TO WEST CONSTRUCTION, LLC	Responsive	Winning bid	\$75,294.29	100.00%
2	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$113,115.22	150.23%
3	ONYX SITE SERVICES, LLC	Responsive	Non-Winning Bid	\$118,559.40	157.46%
4	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$139,721.69	185.57%
5	CROSSROADS SITE DEVELOPMENT, LL	Responsive	Non-Winning Bid	\$144,588.50	192.03%
6	ALROD LOGISTICS, INC.	Responsive	Non-Winning Bid	\$147,443.80	195.82%
7	CHARLES PERRY PARTNERS, INC.	Responsive	Non-Winning Bid	\$171,299.28	227.51%
8	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$181,283.00	240.77%
9	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$189,516.60	251.70%
10	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$301,514.00	400.45%

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 10

Letting:05200901September 01, 2020Call Order:012Contract:E5V79District:District 5Counties:MARIONFed Aid No: N/A

Contract Time: 30 CALENDAR DAYS

Project(s): 43173117206 (\*)

Contract Descr: SR 35/ Baseline Road Pond Expansion

FDOT District 5

Proposal ID No.: E5V79

Financial Project No.: 431731-1-72-06

Fiscal Year: 2021 County: Marion Calendar Days: 30 Lead Time: 14 Days

This is a Maintenance Pay Item Project.

#### Intent:

The work under this Contract consists of expanding the existing water retention area built under SR 35 (Baseline Road) widening into Parcel 139.

#### Experience:

For this Contract the Contractor is required to have at least three (3) years of experience in the performance of drainage repair, or the Project Superintendent must have at least three (3) years of like experience as a Superintendent. A Contractor that presently has a certificate of prequalification with the Department in "Drainage" will suffice to meet the above requirements.

Line No / Item ID Alterna	ite Quantity Units	(1) WEST T CONSTRUC		(2) MAER HO	OMES, LLC	(3) ONYX SITE	SERVICES, LLC
( ) indicates item is bid as Lump Sun	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(STORM WATE	R MANAGEMENT	(AC				
0005 0101 1 MOBILIZATION	(1.000) LS	6,000.00000	6,000.00	12,500.00000	12,500.00	27,876.00000	27,876.00
0010 0102 1 MAINTENANCE OF TRAFFIC	(1.000) DA (LS)	5,000.00000	5,000.00	3,500.00000	3,500.00	10,600.00000	10,600.00
0015 0104 10 3 SEDIMENT BARRIER	894.000 LF	2.00000	1,788.00	4.00000	3,576.00	2.50000	2,235.00





## **Tabulation of Bids**

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Letting:	05200901	September 01,	2020 <b>Cal</b>	II Order: 012		Contract:	E5V79	
Line No / Item Item Description		te Quantity Units	(1) WEST CONSTRUC		(2) MAER H	OMES, LLC	(3) ONYX SITE	SERVICES, LLC
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	(STORM WATE	ER MANAGEMENT	Γ(AC				
0020 0104 15 SOIL TRACKING F	PREVENTION DE	1.000 VICE EA	3,500.00000	3,500.00	3,500.00000	3,500.00	5,800.00000	5,800.00
0025 0110 1 1 CLEARING & GRU		(1.000) AC (LS)	500.00000	500.00	24,137.22000	24,137.22	19,397.60000	19,397.60
0030 0120 1 REGULAR EXCAV	ATION	6,303.000 CY	7.18000	45,255.54	9.00000	56,727.00	7.20000	45,381.60
0035 0120 6 EMBANKMENT		1.000 CY	2.00000	2.00	150.00000	150.00	125.00000	125.00
0040 0530 3 4 RIPRAP, RUBBLE		2.000 NG TN	1,500.00000	3,000.00	350.00000	700.00	360.00000	720.00
0045 0570 1 1 PERFORMANCE 1		1,485.000 SY	1.75000	2,598.75	2.00000	2,970.00	0.72000	1,069.20
0050 0570 1 2 PERFORMANCE 1		1,530.000 SY	5.00000	7,650.00	3.50000	5,355.00	3.50000	5,355.00
	TORM WATER S AGEMENT (AC)	Section Totals:		\$75,294.29		\$113,115.22		\$118,559.40



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## **Tabulation of Bids**

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Letting:	05200901	September 01,	2020 <b>C</b>	all Order: 012		Contract:	E5V79		
Line No / Item		e Quantity Units	, ,	(1) WEST TO WEST CONSTRUCTION, LLC		(2) MAER HOMES, LLC		(3) ONYX SITE SERVICES, LLC	
() indicates item	() indicates item is bid as Lump Sum			Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	Contract G	rand Totals:		\$75,294.29		\$113,115.22		118,559.40	





## **Tabulation of Bids**

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Letting	<b>j</b> : 05	200901	September 01,	2020 <b>Ca</b>	II Order: 012		Contract:	E5V79	
	No / Item ID Description	Alternate	e Quantity Units	(4) ANDERSO CO.,		(5) CROSSR DEVELOP		(6) ALROD LO	OGISTICS, INC.
() ind	licates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(STORM WATE	ER MANAGEMEN	T (AC				
0005 MOBILIZ	0101 1 ZATION		(1.000) LS	41,006.99000	41,006.99	13,603.00000	13,603.00	11,000.00000	11,000.00
0010 MAINTE	0102 1 NANCE OF TE	RAFFIC	(1.000) DA (LS)	1,895.19000	1,895.19	5,000.00000	5,000.00	11,000.00000	11,000.00
0015 SEDIME	0104 10 3 NT BARRIER		894.000 LF	1.94000	1,734.36	2.00000	1,788.00	2.20000	1,966.80
0020 SOIL TR	0104 15 ACKING PRE	VENTION DE\	1.000 VICE EA	5,896.94000	5,896.94	2,500.00000	2,500.00	5,000.00000	5,000.00
0025 CLEARIN	0110 1 1 NG & GRUBBI	NG	(1.000) AC (LS)	7,220.75000	7,220.75	15,750.00000	15,750.00	10,000.00000	10,000.00
0030 REGULA	0120 1 AR EXCAVATI	ON	6,303.000 CY	11.59000	73,051.77	15.00000	94,545.00	15.00000	94,545.00
0035 EMBANI	0120 6 KMENT		1.000 CY	428.61000	428.61	25.00000	25.00	1,500.00000	1,500.00
0040 RIPRAP,	0530 3 4 , RUBBLE, F&	I, DITCH LININ	2.000 NG TN	348.34000	696.68	750.00000	1,500.00	1,500.00000	3,000.00
0045 PERFOR	0570 1 1 RMANCE TUR	F	1,485.000 SY	1.64000	2,435.40	1.50000	2,227.50	1.20000	1,782.00





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Letting:	05200901	September 01,	2020 <b>Ca</b>	II Order: 012		Contract:	E5V79	
Line No / Item Descri		ate Quantity Units	(4) ANDERSO CO.,		` '	(5) CROSSROADS SITE DEVELOPMENT, LL		OGISTICS, INC.
() indicates it	em is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(STORM WATE	ER MANAGEMEN	Γ (AC				
0050 0570 PERFORMANO		1,530.000 SY	3.50000	5,355.00	5.00000	7,650.00	5.00000	7,650.00
	01 STORM WATER ANAGEMENT (AC)			\$139,721.69		\$144,588.50 <sup>°</sup>		\$147,443.80
	Contract	Grand Totals:		\$139,721.69		\$144,588.50		147,443.80





## **Tabulation of Bids**

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Letting	<b>g</b> : 0	5200901	September 01,	2020 <b>Ca</b>	II Order: 012		Contract:	E5V79		
	No / Item ID Description	Alternat	e Quantity Units	(7) CHARLES PERRY PARTNERS, INC.			(8) WRANGLER CONSTRUCTION INC.		(9) C.W. ROBERTS CONTRACTING, INC.	
() inc	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION:	0001	(STORM WATE	ER MANAGEMEN	T (AC					
0005 MOBILIZ	0101 1 ZATION		(1.000) LS	27,600.00000	27,600.00	24,460.00000	24,460.00	32,030.00000	32,030.00	
0010 MAINTE	0102 1 ENANCE OF T	RAFFIC	(1.000) DA (LS)	7,126.00000	7,126.00	1,300.00000	1,300.00	25,165.00000	25,165.00	
0015 SEDIME	0104 10 3 ENT BARRIER		894.000 LF	3.26000	2,914.44	2.00000	1,788.00	1.15000	1,028.10	
0020 SOIL TF	0104 15 RACKING PRE	EVENTION DE	1.000 VICE EA	4,198.00000	4,198.00	1,500.00000	1,500.00	1,095.00000	1,095.00	
0025 CLEARI	0110 1 1 ING & GRUBB	ING	(1.000) AC (LS)	6,845.00000	6,845.00	34,500.00000	34,500.00	4,320.00000	4,320.00	
0030 REGUL	0120 1 AR EXCAVAT	ION	6,303.000 CY	18.44000	116,227.32	16.00000	100,848.00	15.75000	99,272.25	
0035 EMBAN	0120 6 KMENT		1.000 CY	9.60000	9.60	500.00000	500.00	17.25000	17.25	
0040 RIPRAP	0530 3 4 P, RUBBLE, F8	&I, DITCH LINII	2.000 NG TN	359.86000	719.72	350.00000	700.00	330.00000	660.00	
0045 PERFO	0570 1 1 RMANCE TUR	RF	1,485.000 SY	0.72000	1,069.20	5.00000	7,425.00	8.60000	12,771.00	



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## **Tabulation of Bids**

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Letting:	05200901	September 01,	2020 <b>Ca</b>	II Order: 012		Contract:	E5V79	
Line No / Item ID Alternate Quantity Item Description Units			(7) CHARLI PARTNE		(8) WRANGLER CONSTRUCTION INC.		(9) C.W. ROBERTS CONTRACTING, INC.	
() indica	ates item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
•	SECTION: 0001	(STORM WATE	ER MANAGEMEN	Γ(AC				
	570 1 2 IANCE TURF, SOD	1,530.000 SY	3.00000	4,590.00	5.40000	8,262.00	8.60000	13,158.00
	0001 STORM WATER MANAGEMENT (AC)			\$171,299.28		\$181,283.00		\$189,516.60
	Contract	Grand Totals:		\$171,299.28		\$181,283.00		189,516.60





## **Tabulation of Bids**

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Letting:	05200901	September 01,	2020 <b>Cal</b>	<b>I Order:</b> 012		Contract:	E5V79	
Line No /		te Quantity Units	(10) MIDW CONSTRUC					
	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(STORM WATE	R MANAGEMENT	(AC				
0005 010 <sup>2</sup> MOBILIZATIO		(1.000) LS	25,000.00000	25,000.00				
0010 0102 MAINTENANO	2 1 CE OF TRAFFIC	(1.000) DA (LS)	15,000.00000	15,000.00				
0015 0104 SEDIMENT B	110 3 ARRIER	894.000 LF	3.50000	3,129.00				
0020 0104 SOIL TRACK	115 ING PREVENTION DE	1.000 EVICE EA	5,000.00000	5,000.00				
0025 0110 CLEARING &	) 1 1 GRUBBING	(1.000) AC (LS)	25,700.00000	25,700.00				
0030 0120 REGULAR EX		6,303.000 CY	30.00000	189,090.00				
0035 0120 EMBANKMEN		1.000 CY	1,200.00000	1,200.00				
	) 3 4 BBLE, F&I, DITCH LINI	2.000 ING TN	4,500.00000	9,000.00				
0045 0570 PERFORMAN	) 1 1 NCE TURF	1,485.000 SY	15.00000	22,275.00				





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Letting:	05200901	September 01,	2020 <b>Ca</b>	II Order: 012		Contract:	E5V79	
Line No / Item Descri		ite Quantity Units	(10) MIDV CONSTRUC	VESTERN CTION, INC				
() indicates in	tem is bid as Lump Sun	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(STORM WATE	ER MANAGEMEN	T (AC				
0050 0570	1 2	1,530.000	4.00000	6,120.00				
PERFORMANO	CE TURF, SOD	SY						
	01 STORM WATER ANAGEMENT (AC)	Section Totals:		\$301,514.00				

**Contract Grand Totals:** 

\$301,514.00



09/11/2020

**Tabulation of Bids** 

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**Letting:** 05200901

September 01, 2020

Call Order: 012

Contract:

E5V79

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.