



Vendor Ranking

Letting: 05200901 September 01, 2020 2:00 PM
District: District 5
Contract Time: 30 CALENDAR DAYS
Contract Desc: SR 35/ Baseline Road Pond Expansion

Call Order: 012

Contract: E5V79

Counties: MARION

Fed Aid No: N/A

Project(s): 43173117206 (*)

Rank	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

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District: District 5 **Counties:** MARION **Fed 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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEST TO WEST CONSTRUCTION, LLC		(2) MAER HOMES, LLC		(3) ONYX SITE SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER 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



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0020 0104 15 SOIL TRACKING PREVENTION DEVICE		1.000 EA	3,500.00000	3,500.00	3,500.00000	3,500.00	5,800.00000	5,800.00
0025 0110 1 1 CLEARING & GRUBBING		(1.000) AC (LS)	500.00000	500.00	24,137.22000	24,137.22	19,397.60000	19,397.60
0030 0120 1 REGULAR EXCAVATION		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, F&I, DITCH LINING		2.000 TN	1,500.00000	3,000.00	350.00000	700.00	360.00000	720.00
0045 0570 1 1 PERFORMANCE TURF		1,485.000 SY	1.75000	2,598.75	2.00000	2,970.00	0.72000	1,069.20
0050 0570 1 2 PERFORMANCE TURF, SOD		1,530.000 SY	5.00000	7,650.00	3.50000	5,355.00	3.50000	5,355.00
0001 STORM WATER Section Totals: MANAGEMENT (AC)				\$75,294.29		\$113,115.22		\$118,559.40



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WEST TO WEST CONSTRUCTION, LLC		(2) MAER HOMES, LLC		(3) ONYX SITE SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$75,294.29		\$113,115.22		118,559.40



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ANDERSON COLUMBIA CO., INC.		(5) CROSSROADS SITE DEVELOPMENT, LL		(6) ALROD LOGISTICS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 0101 1 MOBILIZATION		(1.000) LS	41,006.99000	41,006.99	13,603.00000	13,603.00	11,000.00000	11,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	1,895.19000	1,895.19	5,000.00000	5,000.00	11,000.00000	11,000.00
0015 0104 10 3 SEDIMENT BARRIER		894.000 LF	1.94000	1,734.36	2.00000	1,788.00	2.20000	1,966.80
0020 0104 15 SOIL TRACKING PREVENTION DEVICE		1.000 EA	5,896.94000	5,896.94	2,500.00000	2,500.00	5,000.00000	5,000.00
0025 0110 1 1 CLEARING & GRUBBING		(1.000) AC (LS)	7,220.75000	7,220.75	15,750.00000	15,750.00	10,000.00000	10,000.00
0030 0120 1 REGULAR EXCAVATION		6,303.000 CY	11.59000	73,051.77	15.00000	94,545.00	15.00000	94,545.00
0035 0120 6 EMBANKMENT		1.000 CY	428.61000	428.61	25.00000	25.00	1,500.00000	1,500.00
0040 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		2.000 TN	348.34000	696.68	750.00000	1,500.00	1,500.00000	3,000.00
0045 0570 1 1 PERFORMANCE TURF		1,485.000 SY	1.64000	2,435.40	1.50000	2,227.50	1.20000	1,782.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0050 0570 1 2 PERFORMANCE TURF, SOD		1,530.000 SY	3.50000	5,355.00	5.00000	7,650.00	5.00000	7,650.00
0001 STORM WATER Section Totals: MANAGEMENT (AC)				\$139,721.69		\$144,588.50		\$147,443.80
Contract Grand Totals:				\$139,721.69		\$144,588.50		147,443.80



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CHARLES PERRY PARTNERS, INC.		(8) WRANGLER CONSTRUCTION INC.		(9) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 0101 1 MOBILIZATION		(1.000) LS	27,600.00000	27,600.00	24,460.00000	24,460.00	32,030.00000	32,030.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	7,126.00000	7,126.00	1,300.00000	1,300.00	25,165.00000	25,165.00
0015 0104 10 3 SEDIMENT BARRIER		894.000 LF	3.26000	2,914.44	2.00000	1,788.00	1.15000	1,028.10
0020 0104 15 SOIL TRACKING PREVENTION DEVICE		1.000 EA	4,198.00000	4,198.00	1,500.00000	1,500.00	1,095.00000	1,095.00
0025 0110 1 1 CLEARING & GRUBBING		(1.000) AC (LS)	6,845.00000	6,845.00	34,500.00000	34,500.00	4,320.00000	4,320.00
0030 0120 1 REGULAR EXCAVATION		6,303.000 CY	18.44000	116,227.32	16.00000	100,848.00	15.75000	99,272.25
0035 0120 6 EMBANKMENT		1.000 CY	9.60000	9.60	500.00000	500.00	17.25000	17.25
0040 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		2.000 TN	359.86000	719.72	350.00000	700.00	330.00000	660.00
0045 0570 1 1 PERFORMANCE TURF		1,485.000 SY	0.72000	1,069.20	5.00000	7,425.00	8.60000	12,771.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0050 0570 1 2 PERFORMANCE TURF, SOD		1,530.000 SY	3.00000	4,590.00	5.40000	8,262.00	8.60000	13,158.00
0001 STORM WATER Section Totals: MANAGEMENT (AC)				\$171,299.28		\$181,283.00		\$189,516.60
Contract Grand Totals:				\$171,299.28		\$181,283.00		189,516.60



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) MIDWESTERN CONSTRUCTION, INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 0101 1 MOBILIZATION		(1.000) LS	25,000.00000	25,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	15,000.00000	15,000.00				
0015 0104 10 3 SEDIMENT BARRIER		894.000 LF	3.50000	3,129.00				
0020 0104 15 SOIL TRACKING PREVENTION DEVICE		1.000 EA	5,000.00000	5,000.00				
0025 0110 1 1 CLEARING & GRUBBING		(1.000) AC (LS)	25,700.00000	25,700.00				
0030 0120 1 REGULAR EXCAVATION		6,303.000 CY	30.00000	189,090.00				
0035 0120 6 EMBANKMENT		1.000 CY	1,200.00000	1,200.00				
0040 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		2.000 TN	4,500.00000	9,000.00				
0045 0570 1 1 PERFORMANCE TURF		1,485.000 SY	15.00000	22,275.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0050 0570 1 2 PERFORMANCE TURF, SOD		1,530.000 SY	4.00000	6,120.00				
0001 STORM WATER Section Totals: MANAGEMENT (AC)			\$301,514.00					
Contract Grand Totals:			\$301,514.00					



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