



Vendor Ranking

Letting: 05211005 October 05, 2021 2:00 PM **Call Order:** 008 **Contract:** E5X06
District: District 5 **Counties:** BREVARD, DIST/ST-WIDE, FLAGLER, LAKE, MARION, ORANGE, OSCEOLA, SEMINOLE, SUMTER, VOLUSIA **Fed Aid No:** N/A
Contract Time: 120 CALENDAR DAYS **Project(s):** 41232657223 (*)
Contract Desc: Shoulder Rework and Ditch Cleaning & Reshaping

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MIDWESTERN CONSTRUCTION, INC	Responsive	Winning bid	\$179,302.39	100.00%
2	FAITH CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$275,654.51	153.74%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$338,035.48	188.53%
4	AIT SITE DEVELOPMENT, LLC	Responsive	Non-Winning Bid	\$368,560.68	205.55%
5	CATES TRACTOR SERVICE LLC	Responsive	Non-Winning Bid	\$382,473.45	213.31%
6	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$409,459.83	228.36%
7	TRAILS CLEARING SERVICE LLC	Responsive	Non-Winning Bid	\$429,869.74	239.75%
8	GARCIA CIVIL CONTRACTORS LLC	Responsive	Non-Winning Bid	\$483,661.11	269.75%
9	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$504,880.83	281.58%

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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Contract Time: 120 CALENDAR DAYS **Project(s):** 41232657223 (*)
Contract Descr: Shoulder Rework and Ditch Cleaning & Reshaping
 FDOT District 5
 Proposal ID No.: E5X06
 Financial Project No.: 412326-5-72-23
 Fiscal Year: 2022
 Counties: Seminole, Orange
 Contract Calendar Days: 120
 Lead Time: 14 Days

This is a Maintenance Pay Item Contract.

Intent:

The work under this Contract consists of shoulder rework and ditch cleaning & reshaping on SR-50, SR-500, and SR-46.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MIDWESTERN CONSTRUCTION, INC		(2) FAITH CONSTRUCTION GROUP, INC.		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (REPAIRING NON-PAVED SHLDRS (MANUAL) (SY								
0005 0101 1 MOBILIZATION		(1.000) LS	2,500.00000	2,500.00	10,000.00000	10,000.00	25,000.00000	25,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	5,000.00000	5,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
0015 0570 1 2 PERFORMANCE TURF, SOD		23,251.890 SY	3.25000	75,568.64	2.95000	68,593.08	3.68000	85,566.96
0020 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		14,639.000 LF	3.00000	43,917.00	12.00000	175,668.00	11.48000	168,055.72
0025 E577 70 SHOULDER REWORK		23,251.890 SY	2.25000	52,316.75	0.49000	11,393.43	1.48000	34,412.80



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (REPAIRING NON-PAVED SHLDRS (MANUAL) (SY								
0001 REPAIRING NON-PAVED SHLDRS (MANUAL) (SY				\$179,302.39		\$275,654.51		\$338,035.48
Section Totals:				\$179,302.39		\$275,654.51		\$338,035.48
Contract Grand Totals:				\$179,302.39		\$275,654.51		338,035.48



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AIT SITE DEVELOPMENT, LLC		(5) CATES TRACTOR SERVICE LLC		(6) TURTLE INFRASTRUCTURE PARTNERS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (REPAIRING NON-PAVED SHLDRS (MANUAL) (SY)								
0005 0101 1 MOBILIZATION		(1.000) LS	40,000.00000	40,000.00	20,000.00000	20,000.00	59,771.50000	59,771.50
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	25,000.00000	25,000.00	10,000.00000	10,000.00	12,291.89000	12,291.89
0015 0570 1 2 PERFORMANCE TURF, SOD		23,251.890 SY	4.50000	104,633.51	3.50000	81,381.62	4.45000	103,470.91
0020 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		14,639.000 LF	5.25000	76,854.75	7.40000	108,328.60	5.29000	77,440.31
0025 E577 70 SHOULDER REWORK		23,251.890 SY	5.25000	122,072.42	7.00000	162,763.23	6.73000	156,485.22
0001 REPAIRING NON-PAVED SHLDRS (MANUAL) (SY) Section Totals:				\$368,560.68		\$382,473.45		\$409,459.83
Contract Grand Totals:				\$368,560.68		\$382,473.45		409,459.83



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) TRAILS CLEARING SERVICE LLC		(8) GARCIA CIVIL CONTRACTORS LLC		(9) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (REPAIRING NON-PAVED SHLDRS (MANUAL) (SY)								
0005 0101 1 MOBILIZATION		(1.000) LS	50,000.00000	50,000.00	42,000.00000	42,000.00	55,900.00000	55,900.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	10,000.00000	10,000.00	15,000.00000	15,000.00	194,377.00000	194,377.00
0015 0570 1 2 PERFORMANCE TURF, SOD		23,251.890 SY	4.00000	93,007.56	3.48000	80,916.58	3.90000	90,682.37
0020 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		14,639.000 LF	7.00000	102,473.00	10.26000	150,196.14	4.05000	59,287.95
0025 E577 70 SHOULDER REWORK		23,251.890 SY	7.50000	174,389.18	8.41000	195,548.39	4.50000	104,633.51
0001 REPAIRING NON-PAVED SHLDRS (MANUAL) (SY) Section Totals:				\$429,869.74		\$483,661.11		\$504,880.83
Contract Grand Totals:				\$429,869.74		\$483,661.11		504,880.83



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