



Vendor Ranking

Letting: 05230307 March 07, 2023 2:00 PM **Call Order:** 002 **Contract:** E52C0-R0
District: District 5 **Counties:** ORANGE, SEMINOLE **Fed Aid No:** N/A
Contract Time: 180 CALENDAR DAYS **Project(s):** 42795717245 (*)
Contract Desc: Roadside Repair

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MIDWESTERN CONSTRUCTION, INC	Responsive	Winning bid	\$91,362.50	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$136,866.75	149.81%
3	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$166,127.00	181.83%

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 Descr: Roadside Repair

FDOT District 5
 Proposal ID No.: E52C0
 Financial ID No.: 427957-1-72-45
 Fiscal Year: 2023
 Counties: Seminole & Orange
 Contract Calendar Days: 180

This is a Maintenance Work Document driven Contract with a budgetary ceiling of \$200,000. This Contract includes an option for renewal.

Intent:

The work under this Contract consists of roadside ditch cleaning & reshaping, shoulder reworking, and sodding on State maintained roadways in Seminole and Orange Counties on an as-needed basis.

Note:

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 () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MIDWESTERN CONSTRUCTION, INC		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) TURTLE INFRASTRUCTURE PARTNERS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADSIDE DITCHES-CLEAN AND RESHAPE (LF								
0005 0570 1 2 PERFORMANCE TURF, SOD		5,525.000 SY	5.50000	30,387.50	3.95000	21,823.75	4.68000	25,857.00
0010 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		6,500.000 LF	4.00000	26,000.00	10.11000	65,715.00	13.00000	84,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADSIDE DITCHES-CLEAN AND RESHAPE (LF								
0015 E575 2 SOIL LAYER MATERIAL- IMPORTED MATERIAL		275.000 CY	25.00000	6,875.00	22.00000	6,050.00	26.00000	7,150.00
0020 E577 70 SHOULDER REWORK		6,200.000 SY	0.50000	3,100.00	0.44000	2,728.00	2.60000	16,120.00
0025 E577 70 2 REWORKING UTILITY STRIPS		5,000.000 SY	5.00000	25,000.00	8.11000	40,550.00	6.50000	32,500.00
0001 ROADSIDE DITCHES- Section Totals: CLEAN AND RESHAPE (LF)				\$91,362.50		\$136,866.75		\$166,127.00
Contract Grand Totals:				\$91,362.50		\$136,866.75		166,127.00



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