



Vendor Ranking

Letting: 05231107	November 07, 2023 2:00 PM	Call Order: 010	Contract: E57C9-R0
District: District 5		Counties: BREVARD, DIST/ST-WIDE, FLAGLER, LAKE, MARION, ORANGE, OSCEOLA, SEMINOLE, SUMTER, VOLUSIA	Fed Aid No: N/A
Contract Time: 180 CALENDAR DAYS			Project(s): 42795717257 (*)
Contract Desc: Shoulder Rework and Ditch Cleaning			

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Winning bid	\$159,400.00	100.00%
2	HIGHER GROUND LAND SERVICES, LL	Responsive	Non-Winning Bid	\$176,790.00	110.91%
	PUMP JET VAC ENVIRONMENTAL SERVICES, INC.	Non Responsive	Irregular bid		

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: 180 CALENDAR DAYS **Project(s):** 42795717257 (*)
Contract Descr: Shoulder Rework and Ditch Cleaning
 FDOT District 5
 Proposal ID No.: E57C9
 Financial Project No.: 427957-1-72-57
 Fiscal Year: 2024
 Counties: Seminole & Orange
 Contract Calendar Days: 180

This is a Maintenance Work Document driven Contract. This Contract includes an option for renewal. Award will be made at the budget estimate amount of \$200,000.00.

Intent:

The work under this Contract consists of ditch cleaning & reshaping, non-paved shoulder reworking, utility strip reworking, shoulder blading and sodding on Department maintained roadways in Seminole and Orange Counties on as-needed basis.

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) TURTLE INFRASTRUCTURE PARTNERS, LLC		(2) HIGHER GROUND LAND SERVICES, LL		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (ROADSIDE DITCHES-CLEAN AND RESHAPE (LF								
0005	0570 1 2	9,000.000	5.00000	45,000.00	5.25000	47,250.00		
	PERFORMANCE TURF, SOD	SY						
0010	E120 10 2	10,000.000	8.00000	80,000.00	8.25000	82,500.00		
	CLEAN AND RESHAPE DITCH (HAUL)	LF						
0015	E575 2	150.000	26.00000	3,900.00	55.00000	8,250.00		
	SOIL LAYER MATERIAL- IMPORTED MATERIAL	CY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADSIDE DITCHES-CLEAN AND RESHAPE (LF								
0020 E577 70 SHOULDER REWORK		9,000,000 SY	1.50000	13,500.00	2.19000	19,710.00		
0025 E577 70 2 REWORKING UTILITY STRIPS		2,000,000 SY	6.50000	13,000.00	6.50000	13,000.00		
0030 E577 71 BLADING PAVED SHOULDER, UP TO 24" BEYOND PAVEMENT		8,000,000 LF	0.50000	4,000.00	0.76000	6,080.00		
0001 ROADSIDE DITCHES- Section Totals: CLEAN AND RESHAPE (LF)			\$159,400.00		\$176,790.00			
Contract Grand Totals:			\$159,400.00		\$176,790.00			



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