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Florida Department of Transportation



Letting:

Vendor Ranking

Call Order: 007 Contract: E57C0

District: District 5 Counties: LAKE, ORANGE Fed Aid No: N/A

Contract Time: 270 CALENDAR DAYS

Project(s): 42795717256 (*)

Contract Desc: Ditch Cleaning & Ditch Pavement Installation

April 02, 2024 2:00 PM

05240402

Rank	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GARCIA CIVIL CONTRACTORS	Responsive	Winning bid	\$517,999.75	100.00%
2	HIGHER GROUND LAND SERVICES, LL	Responsive	Non-Winning Bid	\$537,622.25	103.79%
3	TRIPLE CROWN CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$555,777.00	107.29%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$632,617.18	122.13%
5	GRSC, INC.	Responsive	Non-Winning Bid	\$727,647.50	140.47%
6	DB CIVIL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,061,157.00	204.86%
7	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$1,073,738.70	207.29%

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.



04/11/2024

Tabulation of Bids

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 Letting:
 05240402
 April 02, 2024
 Call Order:
 007
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 District:
 District 5
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 LAKE, ORANGE
 Fed Aid No: N/A

Contract Time: 270 CALENDAR DAYS Project(s): 42795717256 (*)

Contract Descr: Ditch Cleaning & Ditch Pavement Installation

FDOT District 5

Proposal ID No.: E57C0

Financial Project No. 427957-1-72-56

Fiscal Year: 2024 Counties: Lake, Orange Calendar Days: 270 Lead Time: 14 Days

This is a Maintenance Pay Item Contract.

Intent:

The work under this Contract consists of the installation of concrete ditch pavement and ditch cleaning in various locations on Department maintained roadways.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at https://www.fdot.gov/equalopportunity/bdi.shtm.

For more information about bidding on BDI projects, please see the training guide located at https://www.fdot.gov/equalopportunity/bdi.shtm.

Pregualification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: https://www.fdot.gov/egualopportunity/bdi.shtm.

It is only necessary to submit the Small Business Affidavit (SBA) form once per year. Send a completed and notarized affidavit as an attachment to: SmallBusiness@dot.state.fl.us

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the AASHTOWare Project Bids application.

BDI Reference Sheet may be found at: https://www.fdot.gov/equalopportunity/bdi.shtm.

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal form, (Form No. 375-020-09).





Tabulation of Bids

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Letting	g: 0524	10402 A	pril 02, 2024	Ca	II Order: 007		Contract:	E57C0	
	No / Item ID Description	Alternate	Quantity Units	(1) GARO CONTRA		(2) HIGHER GF SERVIC			E CROWN CTION, LLC
	licates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	001 (ROADSIDE DI	TCHES-CLEAN A	ND RESHAPE (LI	F			
0005 MOBILIZ	0101 1 ZATION		(1.000) LS	30,000.00000	30,000.00	25,000.00000	25,000.00	49,000.00000	49,000.00
0010 MAINTE	0102 1 NANCE OF TRA	FFIC	(1.000) DA (LS)	4,446.00000	4,446.00	25,000.00000	25,000.00	76,830.00000	76,830.00
0015 CLEARII	0110 1 1 NG & GRUBBING	3	(0.670) AC (LS)	64,079.58000	64,079.58	15,000.00000	15,000.00	60,000.00000	60,000.00
0020 REMOV	0110 4 10 AL OF EXISTING	CONCRETE	1,283.000 SY	16.77000	21,515.91	17.95000	23,029.85	15.00000	19,245.00
	0120 9 1 CLEARING OF LA ATION, DITCH W		14,817.000 LF 15'	6.51000	96,458.67	6.20000	91,865.40	6.00000	88,902.00
0030 PLAIN C 6"	0350 3 1 CEMENT CONCR	ETE PAVEMI	214.000 ENT, SY	69.56000	14,885.84	100.00000	21,400.00	90.00000	19,260.00
0035 MITERE ROUND	0430984125 D END SECTION , 18" SD	N, OPTIONAL	4.000 EA	988.89000	3,955.56	1,500.00000	6,000.00	2,500.00000	10,000.00
0040 TRAFFIO TYPE I,	0520 5 11 C SEPARATOR (4' WIDE	CONCRETE-	20.000 LF	145.80000	2,916.00	90.00000	1,800.00	150.00000	3,000.00
	0522 2 ETE SIDEWALK /AYS, 6" THICK	AND	13.000 SY	125.17000	1,627.21	125.00000	1,625.00	150.00000	1,950.00



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Tabulation of Bids

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Letting:	05240402	April 02, 2024	Ca	II Order: 007		Contract:	E57C0	
Line No / Item ID Alternate Quantity Item Description Units		(1) GARCIA CIVIL CONTRACTORS		(2) HIGHER GROUND LAND SERVICES, LL		(3) TRIPLE CROWN CONSTRUCTION, LLC		
() indicates it	em is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(ROADSIDE DI	TCHES-CLEAN A	ND RESHAPE (LE	=			
0050 0524 CONCRETE DI REINFORCED,	TCH PAVEMENT,	4,138.000 NON SY	67.21000	278,114.98	79.00000	326,902.00	55.00000	227,590.00
	ADSIDE DITCHES- ND RESHAPE (LF)			\$517,999.75 [°]		\$537,622.25 [°]		\$555,777.00
	Contract	Grand Totals:		\$517,999.75		\$537,622.25		555,777.00





Tabulation of Bids

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Letting	y: 052	40402 A	pril 02, 2024	Cal	l Order: 007		Contract:	E57C0	
	No / Item ID Description	Alternate	Quantity Units	(4) ROGAR MAI CONSULTING	OF FLORIDA	(5) GRS	C, INC.		ONSTRUCTION, LC
	licates item is bid a	s Lump Sum		Unit Price	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0001 (ROADSIDE DI	TCHES-CLEAN AI	ND RESHAPE (LI	=			
0005 MOBILIZ	0101 1 ZATION		(1.000) LS	5,000.00000	5,000.00	50,000.00000	50,000.00	100,000.00000	100,000.00
0010 MAINTE	0102 1 NANCE OF TRA	FFIC	(1.000) DA (LS)	5,000.00000	5,000.00	60,000.00000	60,000.00	50,000.00000	50,000.00
0015 CLEARIN	0110 1 1 NG & GRUBBING	G	(0.670) AC (LS)	25,000.00000	25,000.00	30,000.00000	30,000.00	90,000.00000	90,000.00
0020 REMOV	0110 410 AL OF EXISTING	G CONCRETE	1,283.000 SY	28.00000	35,924.00	35.00000	44,905.00	38.00000	48,754.00
	0120 9 1 CLEARING OF LA ATION, DITCH W		14,817.000 LF 15'	8.00000	118,536.00	12.50000	185,212.50	15.00000	222,255.00
0030 PLAIN C 6"	0350 3 1 EMENT CONCF	RETE PAVEMI	214.000 ENT, SY	89.00000	19,046.00	90.00000	19,260.00	98.00000	20,972.00
0035 MITERE ROUND,	0430984125 D END SECTIOI , 18" SD	N, OPTIONAL	4.000 EA	1,500.00000	6,000.00	2,000.00000	8,000.00	4,000.00000	16,000.00
0040 TRAFFIC TYPE I, 4	0520 5 11 C SEPARATOR (4' WIDE	CONCRETE-	20.000 LF	150.00000	3,000.00	3,000.00000	60,000.00	300.00000	6,000.00
	0522 2 ETE SIDEWALK /AYS, 6" THICK	AND	13.000 SY	225.00000	2,925.00	100.00000	1,300.00	180.00000	2,340.00



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Letting:	05240402	April 02, 2024	Cal	Il Order: 007		Contract:	E57C0	
Line No / Iter Item Descrip		Quantity Units	(4) ROGAR MA CONSULTING	OF FLORIDA	(5) GRS	C, INC.		CONSTRUCTION,
() indicates ite	m is bid as Lump Sum		Unit Price LL	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0001	(ROADSIDE DI	TCHES-CLEAN A	ND RESHAPE (LF	:			
0050 0524 1 CONCRETE DIT REINFORCED, 4	CH PAVEMENT, NO	4,138.000 DN SY	99.61000	412,186.18	65.00000	268,970.00	122.00000	504,836.00
	DSIDE DITCHES- S D RESHAPE (LF)	ection Totals:		\$632,617.18		\$727,647.50		\$1,061,157.00
	Contract G	rand Totals:		\$632,617.18		\$727,647.50		1,061,157.00





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Letting	j: 052	240402	April 02, 2024	Cal	II Order: 007		Contract:	E57C0	
Line No / Item ID Alternate Item Description		Quantity Units	(7) WRANGLER CONSTRUCTION INC.						
	icates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ROADSIDE DI	TCHES-CLEAN A	ND RESHAPE (LF	•			
0005 MOBILIZ	0101 1 (ATION		(1.000) LS	234,797.00000	234,797.00				
	0102 1 NANCE OF TRA	AFFIC	(1.000) DA (LS)	9,464.00000	9,464.00				
	0110 1 1 NG & GRUBBIN	IG	(0.670) AC (LS)	56,787.00000	56,787.00				
	0110 410 AL OF EXISTIN	G CONCRET	1,283.000 E SY	35.28000	45,264.24				
DITCH C	0120 9 1 CLEARING OF L ATION, DITCH V		14,817.000 LF O 15'	14.59000	216,180.03				
	0350 3 1 EMENT CONC	RETE PAVEN	214.000 MENT, SY	64.53000	13,809.42				
	0430984125 D END SECTIC , 18" SD	ON, OPTIONA	4.000 L EA	2,200.00000	8,800.00				
	0520 5 11 C SEPARATOR 4' WIDE	CONCRETE	20.000 - LF	205.38000	4,107.60				
CONCRE	0522 2 ETE SIDEWALK 'AYS, 6" THICK		13.000 SY	315.97000	4,107.61				





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Letting:	05240402	April 02, 2024	Ca	II Order: 007		Contract:	E57C0	
Line No / Item ID Alternate Quantity Item Description Units			(7) WRANGLER CONSTRUCTION INC.					
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	ON: 0001	(ROADSIDE DI	TCHES-CLEAN A	ND RESHAPE (LI	=			
0050 0524 1	2	4,138.000	116.10000	480,421.80				
CONCRETE DITOREINFORCED, 4"	,	ION SY						
	SIDE DITCHES- RESHAPE (LF)	Section Totals:		\$1,073,738.70				

Contract Grand Totals:

\$1,073,738.70



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April 02, 2024

Call Order: 007

Contract:

E57C0

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