



Vendor Ranking

Letting: 05240104 January 04, 2024 2:00 PM **Call Order:** 004 **Contract:** E56C8
District: District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A
Contract Time: 180 CALENDAR DAYS **Project(s):** 41232657248 (*)
Contract Desc: Nova Canal Cleaning

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GRSC, INC.	Responsive	Winning bid	\$874,348.20	100.00%
2	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$1,911,522.00	218.62%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$7,233,378.00	827.29%

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.



Tabulation of Bids

Letting: 05240104 January 04, 2024
District: District 5
Contract Time: 180 CALENDAR DAYS
Contract Descr: Nova Canal Cleaning
 FDOT District 5
 Proposal ID: E56C8
 Project No: 412326-5-72-48
 Fiscal Year: 2024
 Counties: Volusia
 Contract Calendar Days: 180
 Lead Time: 14 days

Call Order: 004
Counties: VOLUSIA

Contract: E56C8
Fed Aid No: N/A
Project(s): 41232657248 (*)

This is a Maintenance Pay Item Project.

INTENT AND SCOPE:

The work under this Contract consists of the restoration of the design bottom width and depth of the Nova Canal drainage system; work includes cleaning, reshaping, clearing & grubbing, tree and vegetation removal, herbicide application and turf restoration in a series of canal segments between Canal View Boulevard and 10th Street in Volusia County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GRSC, INC.		(2) MAER HOMES, LLC		(3) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF								
0005 0101 1 MOBILIZATION		(1.000) LS	46,000.00000	46,000.00	250,000.00000	250,000.00	486,320.00000	486,320.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	50,000.00000	50,000.00	253,778.00000	253,778.00	278,250.00000	278,250.00
0015 0120 6 EMBANKMENT		6,940.000 CY	18.00000	124,920.00	27.00000	187,380.00	125.00000	867,500.00
0020 0120 10 23 CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH GREATER THAN 30'		24,285.000 LF	12.50000	303,562.50	27.00000	655,695.00	112.00000	2,719,920.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF								
0025 E110 2 CLEARING & GRUBBING		4.300 AC	20,000.00000	86,000.00	12,000.00000	51,600.00	25,000.00000	107,500.00
0030 E111 2 3 DITCH AND CANAL, CLEAN, GRADE AND RESHAPE, GREATER THAN 30' WIDE		24,285.000 LF	10.00000	242,850.00	17.00000	412,845.00	112.00000	2,719,920.00
0035 E573 1 HYDRO-SEEDING - APPLICATION OF SLURRY INCLUDING WOOD FIBER, SEED, FERTILIZER, TACKIFIER & DYE		8,329.000 SY	1.80000	14,992.20	11.00000	91,619.00	4.00000	33,316.00
0040 E580337 4 HERBICIDE (STRIP APPLICATION)(AQUATIC)		17.210 AC	350.00000	6,023.50	500.00000	8,605.00	1,200.00000	20,652.00
0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)				\$874,348.20		\$1,911,522.00		\$7,233,378.00
Contract Grand Totals:				\$874,348.20		\$1,911,522.00		7,233,378.00



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