

Letting:

Florida Department of Transportation

05/20/2024

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Vendor Ranking

Call Order: 009 Contract: E50D9-R0

District: District 5 Counties: VOLUSIA, FLAGLER Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 42795717264(*)

Contract Desc: SR A1A Sand & Sea Oats Replenishment

May 07, 2024 2:00 PM

05240507

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COLLINS LAND SERVICES, INC	Responsive	Winning bid	\$980,000.00	100.00%
2	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$1,855,000.00	189.29%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,863,750.00	190.18%

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.



Florida Department of Transportation



Tabulation of Bids

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05240507 Letting: Contract: E50D9-R0 May 07, 2024 Call Order: 009

District: District 5 Fed Aid No: N/A Counties: BREVARD. DIST/ST-

WIDE, FLAGLER, LAKE, Contract Time: 365 CALENDAR DAYS

Project(s): 42795717264 (*) MARION, ORANGE, Contract Descr: SR A1A Sand & Sea Oats Replenishment

OSCEOLA, SEMINOLE, **FDOT District 5** SUMTER, VOLUSIA

Proposal ID No.: E50D9

Financial Project No.: 427957-1-72-64

Fiscal Year: 2024

Counties: Volusia & Flagler

Calendar Days: 365

This is a maintenance Work Document driven Contract with a budget estimate of \$1,000,000.00. This Contract has an option for renewal. The award will be made at the budget estimate amount.

Intent:

The work under this Contract consists of the replenishment of sand and vegetation in various locations on SR A1A in Volusia and Flagler 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	Alternate Quantity Units		(1) COLLINS LAND SERVICES, INC		(2) MAER HOMES, LLC		(3) MIDWESTERN CONSTRUCTION, INC	
() indicates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LANDSCAPE AREA MAINTENANCE (SY								
0005 0120 6 EMBANKMENT	1	7,500.000 CY	28.00000	490,000.00	95.00000	1,662,500.00	50.00000	875,000.00
0010 0580 7871 LANDSCAPE- SMALL SHRUB/ORNAMENTA OATS UNIOLA PANICI	L GRASS, SEA	5,000.000 EA	14.00000	490,000.00	5.50000	192,500.00	28.25000	988,750.00



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Letting:	05240507	May 07, 2024	C	all Order: 009		Contract:	E50D9-R0	
Line No / Ite		ate Quantity Units	(1) COLLINS LAND SERVICES, INC		(2) MAER HOMES, LLC		(3) MIDWESTERN CONSTRUCTION, INC	
() indicates ite	() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LANDSCAPE AREA MAINTENANCE (SY								
	0001 LANDSCAPE AREA Section Totals: MAINTENANCE (SY)		\$980,000.00		\$1,855,000.00		\$1,863,750.00	
	Contract	Grand Totals:		\$980,000.00		\$1,855,000.00		1,863,750.00



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Contract:

E50D9-R0

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