

07/22/2024

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**Vendor Ranking** 

**Letting:** 08240709 July 09, 2024 02:30 PM **Call Order:** 002 **Contract:** E8V44-R0

District: Turnpike Counties: BROWARD, MIAMI-DADE, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS PALM BEACH, TURNPIKE Project(s): 44336517203

Contract Desc: POND AND CANAL MAINTENANCE - ZONE 1

Ranl	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MIDWESTERN CONSTRUCTION, INC	Responsive	Winning bid	\$339,350.00	100.00% In
2	CATES TRACTOR SERVICE LLC	Responsive	Non-Winning Bid	\$348,620.00	102.73%
3	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$363,900.00	107.23%
4	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$484,650.00	142.82%
5	ENVIRONMENTAL LAND DEVELOPMENT	Responsive	Non-Winning Bid	\$485,470.00	143.06%
6	CONTRACT SERVICE SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$518,675.00	152.84%
7	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$530,742.00	156.40%
8	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$718,060.00	211.60%
	IMR CONSTRUCTION, INC	Non Responsive	Non-Winning Bid		
	CLEAR ZONE MAINTENANCE, INC.	Non Responsive	Non-Winning 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.

POSTING DATE AND TIME: August 6, 2024 AT 4:00 PM





#### **Tabulation of Bids**

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Letting:08240709July 09, 2024Call Order:002Contract:E8V44-R0District:TurnpikeCounties:BROWARD, MIAMI-Fed Aid No:fedprojects

Contract Time: 365 CALENDAR DAYS

DADE, PALM BEACH, Project(s): 44336517203

Contract Descr: POND AND CANAL MAINTENANCE - ZONE 1

The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to perform maintenance of wet stormwater ponds, canals, and roadside ditches, at various locations on the Homestead Extension of Florida's Turnpike (HEFT), Milepost (MP) 0.0 to 47.9, Florida's Turnpike (SR 91), MP 0.0X to 100.0, and the Sawgrass Expressway (SR 869), MP 0.0 to 21.8.

#### NO PRE-BID CONFERENCE WILL BE HELD FOR THIS CONTRACT

Line No / Item ID Alternate Item Description	Quantity Units	(1) MIDWI CONSTRUC		(2) CATES TRAC		` '	AWN-FENCE ICE INC
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (F	ROADSIDE DI	TCHES-CLEAN AI	ND RESHAPE (L	F			
0005 0107 1 LITTER REMOVAL	400.000 AC	20.00000	8,000.00	15.00000	6,000.00	10.00000	4,000.00
0010 0120 5 CHANNEL EXCAVATION	200.000 CY	80.00000	16,000.00	80.00000	16,000.00	15.00000	3,000.00
0015 0120 10 11 CLEAN AND RESHAPE DITCH, SPREADITCH WIDTH UP TO 15'	500.000 AD, LF	1.00000	500.00	1.00000	500.00	1.00000	500.00
0020 0120 10 12 CLEAN AND RESHAPE DITCH, SPREADITCH WIDTH 15-30'	1,000.000 AD, LF	2.00000	2,000.00	3.50000	3,500.00	4.00000	4,000.00
0025 0120 10 13 CLEAN AND RESHAPE DITCH, SPREADITCH WIDTH GREATER THAN 30'	1,000.000 AD, LF	3.00000	3,000.00	6.15000	6,150.00	6.50000	6,500.00
0030 0120 10 21 CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH UP TO 15'	500.000 LF	3.00000	1,500.00	1.00000	500.00	1.00000	500.00





# **Tabulation of Bids**

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Letting	: 0824	0709 Jເ	uly 09, 2024	Cal	<b>I Order:</b> 002		Contract:	E8V44-R0		
	No / Item ID Description	Alternate	Quantity Units	(1) MIDWI CONSTRUC		(2) CATES TRAC		` '	AWN-FENCE ICE INC	
() indi	icates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION: 0001 (ROADSIDE DITCHES-CLEAN AND RESHAPE (LF									
CLEAN A	0120 10 22 AND RESHAPE D VIDTH 15-30'	DITCH, HAUL	5,300.000 , LF	5.00000	26,500.00	4.40000	23,320.00	5.00000	26,500.00	
CLEAN A	0120 10 23 AND RESHAPE D VIDTH GREATER		30,000.000 , LF	7.25000	217,500.00	6.50000	195,000.00	7.20000	216,000.00	
	E106 22 5 AL & DISPOSAL I	MATERIALS	30.000 CY	75.00000	2,250.00	150.00000	4,500.00	100.00000	3,000.00	
	E110 2 NG & GRUBBING	i	27.000 AC	2,300.00000	62,100.00	3,450.00000	93,150.00	3,700.00000	99,900.00	
	01 ROADSIDE DI EAN AND RESHA		ction Totals:		\$339,350.00		\$348,620.00		\$363,900.00	
	Ce	ontract Gra	nd Totals:		\$339,350.00		\$348,620.00		363,900.00	



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# Florida Department of Transportation



# **Tabulation of Bids**

Letting	<b>g:</b> 08	8240709	July 09, 2024	Cal	II Order: 002		Contract:	E8V44-R0	
	No / Item ID Description	Alternate	Quantity Units	(4) MAER H	OMES, LLC	(5) ENVIRONM DEVELO			CT SERVICE DNS, LLC
( ) inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ROADSIDE DI	TCHES-CLEAN A	ND RESHAPE (L	F			
0005 LITTER	0107 1 REMOVAL		400.000 AC	18.00000	7,200.00	20.00000	8,000.00	20.00000	8,000.00
0010 CHANN	0120 5 EL EXCAVATI	ION	200.000 CY	250.00000	50,000.00	35.00000	7,000.00	275.00000	55,000.00
	0120 10 11 AND RESHAF WIDTH UP TO	PE DITCH, SPR 15'	500.000 EAD, LF	7.00000	3,500.00	4.50000	2,250.00	7.50000	3,750.00
	0120 10 12 AND RESHAF WIDTH 15-30'	PE DITCH, SPR	1,000.000 EAD, LF	15.00000	15,000.00	6.50000	6,500.00	15.25000	15,250.00
	0120 10 13 AND RESHAF WIDTH GREA	PE DITCH, SPR TER THAN 30'	1,000.000 EAD, LF	10.00000	10,000.00	8.20000	8,200.00	11.00000	11,000.00
	0120 10 21 AND RESHAF WIDTH UP TO	PE DITCH, HAL 15'	500.000 JL, LF	20.00000	10,000.00	5.50000	2,750.00	22.00000	11,000.00
	0120 10 22 AND RESHAF WIDTH 15-30'	PE DITCH, HAL	5,300.000 JL, LF	12.00000	63,600.00	7.90000	41,870.00	12.75000	67,575.00
	0120 10 23 AND RESHAF WIDTH GREA	PE DITCH, HAL TER THAN 30'	30,000.000 JL, LF	9.00000	270,000.00	8.90000	267,000.00	9.75000	292,500.00
0045 REMOV	E106 22 5 /AL & DISPOS	AL MATERIAL	30.000 S CY	45.00000	1,350.00	50.00000	1,500.00	20.00000	600.00



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# **Tabulation of Bids**

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Letting:	08240709	July 09, 2024	Cal	II Order: 002		Contract:	E8V44-R0	
Line No / Item ID Alternate Quantity Item Description Units			(4) MAER H	OMES, LLC			ACT SERVICE IONS, LLC	
() indicates ite	m is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0001	(ROADSIDE DI	TCHES-CLEAN A	ND RESHAPE (LI	=			
0050 E110 2 CLEARING & GF		27.000 AC	2,000.00000	54,000.00	5,200.00000	140,400.00	2,000.00000	54,000.00
	DSIDE DITCHES- D RESHAPE (LF)			\$484,650.00 <sup>°</sup>		\$485,470.00 <sup>1</sup>		\$518,675.00
	Contract	Grand Totals:		\$484,650.00		\$485,470.00		518,675.00



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# Florida Department of Transportation



# **Tabulation of Bids**

Letting	<b>j:</b> 08	240709	July 09, 2024	Cal	Il Order: 002		Contract:	E8V44-R0	
	No / Item ID Description	Alternate	Quantity Units	(7) SUPERIOR L & LAW		(8) ROGAR MAI	OF FLORIDA		
() ind	icates item is bid	l 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 LITTER I	0107 1 REMOVAL		400.000 AC	28.00000	11,200.00	10.00000	4,000.00		
0010 CHANNE	0120 5 EL EXCAVATIO	ON	200.000 CY	93.00000	18,600.00	165.00000	33,000.00		
	0120 10 11 AND RESHAPI VIDTH UP TO		500.000 READ, LF	18.00000	9,000.00	8.11000	4,055.00		
CLEAN A	0120 10 12 AND RESHAP VIDTH 15-30'	E DITCH, SPF	1,000.000 READ, LF	18.00000	18,000.00	8.11000	8,110.00		
	0120 10 13 AND RESHAP VIDTH GREAT		1,000.000 READ, LF	18.00000	18,000.00	8.11000	8,110.00		
	0120 10 21 AND RESHAPI VIDTH UP TO		500.000 JL, LF	14.00000	7,000.00	12.11000	6,055.00		
	0120 10 22 AND RESHAP VIDTH 15-30'	E DITCH, HAL	5,300.000 JL, LF	8.24000	43,672.00	12.11000	64,183.00		
	0120 10 23 AND RESHAP VIDTH GREAT		30,000.000 JL, LF	9.88000	296,400.00	14.11000	423,300.00		
0045 REMOV	E106 22 5 AL & DISPOS <i>A</i>	AL MATERIAL	30.000 S CY	119.00000	3,570.00	165.00000	4,950.00		





**Contract Grand Totals:** 

# **Tabulation of Bids**

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Lettin	<b>g:</b> 08	3240709	July 09, 2024	Cal	I Order: 002		Contract:	E8V44-R0	
Line No / Item ID Alternate Quantity Item Description Units			(7) SUPERIOR L & LAW		(8) ROGAR MAI				
	dicates item is bi	d as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ROADSIDE DI	TCHES-CLEAN A	ND RESHAPE (LF	=			
0050 CLEAR	E110 2 ING & GRUBB	ING	27.000 AC	3,900.00000	105,300.00	6,011.00000	162,297.00		
_	001 ROADSIDI LEAN AND RE		Section Totals:		\$530,742.00 <sup>°</sup>		\$718,060.00 <sup>°</sup>		
				1	1		1		

\$530,742.00

\$718,060.00



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### **Tabulation of Bids**

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**Letting:** 08240709 July 09, 2024 **Call Order:** 002 **Contract:** E8V44-R0

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