



Vendor Ranking

Letting: 03250313 March 13, 2025 11:00 AM **Call Order:** 006 **Contract:** E3Y56
District: District 3 **Counties:** DIST/ST-WIDE, HOLMES, **Fed Aid No:** N/A
Contract Time: 12/31/25 COMPLETION DATE **Project(s):** 42214337256 (*)
Contract Desc: PONCE DE LEON MAINT - DITCH CLEARING ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GRAZE SOLUTIONS LLC	Responsive	Winning bid	\$348,010.00	100.00%
2	COLLINS LAND SERVICES, LLC	Responsive	Non-Winning Bid	\$425,900.00	122.38%
3	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$451,120.00	129.63%
4	MERRELL'S GRADE-ALL, INC.	Responsive	Non-Winning Bid	\$530,558.00	152.45%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$683,566.00	196.42%

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: 03250313 March 13, 2025 **Call Order:** 006 **Contract:** E3Y56
District: District 3 **Counties:** DIST/ST-WIDE, HOLMES, WALTON, WASHINGTON
Contract Time: 12/31/25 COMPLETION DATE **Fed Aid No:** N/A
Contract Descr: PONCE DE LEON MAINT - DITCH CLEARING ROUTINE MAINTENANCE **Project(s):** 42214337256 (*)

The Improvements under this Work Document-Driven Contract consists of the removal and placement of concrete ditch pavement in Holmes, Walton, and a portion of Washington Counties. Some locations will require clearing and grubbing of 6 feet in width on each side of the concrete ditch pavement. Maintenance of Traffic and Mobilization will be incidental to the pay items listed.

This contract has a budgetary estimate of \$400,000.00.

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 Department 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) GRAZE SOLUTIONS LLC		(2) COLLINS LAND SERVICES, LLC		(3) SUPREME ROOFING & CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE PAVEMENT SURFACE REPAIR (SF								
0005 0104 10 3 SEDIMENT BARRIER		1,000.000 LF	2.50000	2,500.00	2.00000	2,000.00	8.00000	8,000.00
0010 0104 11 FLOATING TURBIDITY BARRIER		200.000 LF	20.00000	4,000.00	5.00000	1,000.00	18.00000	3,600.00
0015 0110 4 10 REMOVAL OF EXISTING CONCRETE		250.000 SY	40.00000	10,000.00	25.00000	6,250.00	25.00000	6,250.00
0020 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		60.000 CY	33.50000	2,010.00	50.00000	3,000.00	60.00000	3,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE PAVEMENT SURFACE REPAIR (SF								
0025 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		500.000 SY	60.00000	30,000.00	90.00000	45,000.00	80.00000	40,000.00
0030 0524 1 4 CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"		500.000 SY	85.00000	42,500.00	125.00000	62,500.00	90.00000	45,000.00
0035 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		250.000 TN	145.00000	36,250.00	135.00000	33,750.00	120.00000	30,000.00
0040 E110 2 CLEARING & GRUBBING		40.000 AC	2,000.00000	80,000.00	4,250.00000	170,000.00	1,500.00000	60,000.00
0045 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		1,250.000 LF	5.00000	6,250.00	8.00000	10,000.00	24.00000	30,000.00
0050 E524 1 1 CONCRETE DITCH PAVEMENT REPAIR		60.000 CY	375.00000	22,500.00	70.00000	4,200.00	513.00000	30,780.00
0055 E524 2 1 CONCRETE SLOPE PAVEMENT REPAIR		30.000 CY	400.00000	12,000.00	140.00000	4,200.00	513.00000	15,390.00
0060 E570 9 1 WATER FOR GRASS & PLANTS		400.000 MG	85.00000	34,000.00	10.00000	4,000.00	15.00000	6,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE PAVEMENT SURFACE REPAIR (SF								
0065 E573 1 HYDRO-SEEDING - APPLICATION OF SLURRY INCLUDING WOOD FIBER, SEED, FERTILIZER, TACKIFIER & DYE		10,000.000 SY	1.35000	13,500.00	2.00000	20,000.00	3.75000	37,500.00
0070 E575 1 SODDING		10,000.000 SY	3.75000	37,500.00	4.00000	40,000.00	8.00000	80,000.00
0075 E577 70 SHOULDER REWORK		10,000.000 SY	1.50000	15,000.00	2.00000	20,000.00	5.50000	55,000.00
0001 CONCRETE PAVEMENT Section Totals: SURFACE REPAIR (SF)				\$348,010.00		\$425,900.00		\$451,120.00
Contract Grand Totals:				\$348,010.00		\$425,900.00		451,120.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MERRELL'S GRADE-ALL, INC.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE PAVEMENT SURFACE REPAIR (SF								
0005 0104 10 3 SEDIMENT BARRIER		1,000.000 LF	4.97000	4,970.00	0.01000	10.00		
0010 0104 11 FLOATING TURBIDITY BARRIER		200.000 LF	17.19000	3,438.00	0.01000	2.00		
0015 0110 4 10 REMOVAL OF EXISTING CONCRETE		250.000 SY	35.00000	8,750.00	25.00000	6,250.00		
0020 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		60.000 CY	40.00000	2,400.00	100.00000	6,000.00		
0025 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		500.000 SY	150.00000	75,000.00	100.00000	50,000.00		
0030 0524 1 4 CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"		500.000 SY	215.00000	107,500.00	100.00000	50,000.00		
0035 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		250.000 TN	185.00000	46,250.00	288.00000	72,000.00		
0040 E110 2 CLEARING & GRUBBING		40.000 AC	2,000.00000	80,000.00	8,800.00000	352,000.00		
0045 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		1,250.000 LF	5.00000	6,250.00	18.00000	22,500.00		



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SECTION: 0001 (CONCRETE PAVEMENT SURFACE REPAIR (SF))								
0050 E524 1 1 CONCRETE DITCH PAVEMENT REPAIR		60.000 CY	1,000.00000	60,000.00	400.00000	24,000.00		
0055 E524 2 1 CONCRETE SLOPE PAVEMENT REPAIR		30.000 CY	1,000.00000	30,000.00	400.00000	12,000.00		
0060 E570 9 1 WATER FOR GRASS & PLANTS		400.000 MG	40.00000	16,000.00	0.01000	4.00		
0065 E573 1 HYDRO-SEEDING - APPLICATION OF SLURRY INCLUDING WOOD FIBER, SEED, FERTILIZER, TACKIFIER & DYE		10,000.000 SY	1.00000	10,000.00	3.00000	30,000.00		
0070 E575 1 SODDING		10,000.000 SY	4.00000	40,000.00	4.00000	40,000.00		
0075 E577 70 SHOULDER REWORK		10,000.000 SY	4.00000	40,000.00	1.88000	18,800.00		
0001 CONCRETE PAVEMENT Section Totals: SURFACE REPAIR (SF)				\$530,558.00		\$683,566.00		
Contract Grand Totals:				\$530,558.00		\$683,566.00		



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