



Vendor Ranking

Call Order: 013

Contract ID: E3079

Counties: DIST/ST-WIDE, WALTON

Letting Date: August 13, 2015 2:00 PM

District(s): District 3

Contract Time: 06/30/16 COMPLETION DATE

Min: Max:

Contract Description: DISTRICTWIDE BDI PROJECTS - ROUTINE MAINTENANCE

Project(s): N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F263312611 R B M CONTRACTING SERVICES, LLC	\$377,330.88	100.00%
2	F050539974 MERRELL'S GRADE-ALL, INC.	\$398,007.00	105.48%
3	F592664214 NORTH FLORIDA CONSTRUCTION, INC.	\$527,731.40	139.86%

Maximum amount to be expended \$300,000.00

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 120Florida Statutes.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY



Tabulation of Bids

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Line No / Item ID		(1) R B M CONTRACTING SERVICES, LLC		(2) MERRELL'S GRADE-ALL, INC.		(3) NORTH FLORIDA CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	SODDING (SY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0104 10 3	800.000	1.50000	1,200.00	1.00000	800.00	2.00000	1,600.00
SEDIMENT BARRIER LF							
0010 0104 11	200.000	9.90000	1,980.00	8.00000	1,600.00	14.00000	2,800.00
FLOATING TURBIDITY BARRIER LF							
0015 0120 2 2	20.000	14.40000	288.00	45.00000	900.00	20.00000	400.00
BORROW EXCAVATION, TRUCK MEASURE CY							
0020 0530 76 2	6,980.000	46.50000	324,570.00	49.00000	342,020.00	65.00000	453,700.00
GABION MAT, 9" THICK SY							
0025 0570 1 1	10,662.000	1.55000	16,526.10	1.00000	10,662.00	2.20000	23,456.40
PERFORMANCE TURF SY							
0030 0570 1 2	11,872.000	2.15000	25,524.80	3.00000	35,616.00	3.00000	35,616.00
PERFORMANCE TURF, SOD SY							



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Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 SODDING (SY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 E110 2	0.250	15,550.00000	3,887.50	7,000.00000	1,750.00	22,000.00000	5,500.00
CLEARING & GRUBBING AC							
0040 E577 70	3,106.000	1.08000	3,354.48	1.50000	4,659.00	1.50000	4,659.00
SHOULDER REWORK SY							
Section Totals:		\$377,330.88		\$398,007.00		\$527,731.40	
Life Cycle Costs:							
Section Total with LCC:		\$377,330.88		\$398,007.00		\$527,731.40	
Contract Item Totals		\$377,330.88		\$398,007.00		\$527,731.40	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$377,330.88		\$398,007.00		527,731.40	

() indicates item is bid as Lump Sum