



Florida Department of Transportation

Vendor Ranking

Page 1 of 1

Letting: 02220119 January 19, 2022 11:00 AM **Call Order**: 006 **Contract**: E20O1-R0

District: District 2 Counties: DIST/ST-WIDE, ST Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

JOHNS

Project(s): 41021477244 (*)

Contract Desc: Litter Removal and Mowing St. Johns County

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GRADING & BUSH HOG SERVICES, INC.	Responsive	Winning bid	\$790,992.00	100.00%
2	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$843,120.00	106.59%

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

Page 1 of 2

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Contract Time: 365 CALENDAR DAYS

JOHNS

Project(s): 41021477244 (*)

Contract Descr: Litter Removal and Mowing St. Johns County

Provide all labor, materials, equipment, and incidentals to large, intermediate and slope machine mowing, including the storm water treatment facilities on State rights-of-ways. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Alternate Item Description	Quantity Units	(1) GRADING 8 SERVICE		(2) MAER HO	OMES, LLC		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LARGE MACHINE MOWING (AC							
0005 E107 1 1 LITTER REMOVAL	12,540.000 AC	12.00000	150,480.00	12.00000	150,480.00		
0010 E107 2 1 MOWING (LARGE MACHINE)	6,264.000 AC	18.00000	112,752.00	50.00000	313,200.00		
0015 E107 2 2 MOWING (SLOPE)	1,215.000 AC	200.00000	243,000.00	170.00000	206,550.00		
0020 E107 2 3 MOWING (INTERMEDIATE MACHINE)	2,034.000 AC	140.00000	284,760.00	85.00000	172,890.00		
0001 LARGE MACHINE Sec MOWING (AC)	tion Totals:		\$790,992.00		\$843,120.00		

Contract Grand Totals:	\$790,992.00	\$843,120.00	



Florida Department of Transportation

01/27/2022

Tabulation of Bids

Page 2 of 2

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January 19, 2022

Call Order: 006

Contract:

E20O1-R0

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