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Florida Department of Transportation



Vendor Ranking

02221130 Letting:

November 30, 2022 11:00

Call Order: 009

Contract:

E200Y-R0

District: District 2

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

Project(s): 41021347256 (*)

Contract Time: 365 CALENDAR DAYS

Contract Desc: Gainesville Maintenance Outfall & Roadside Ditch Vegetation

AM

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	UNKA DAVES TRACTOR WORK LLC	Responsive	Winning bid	\$78,225.00	100.00%
2	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$85,675.00	109.52%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$140,050.00	179.03%
4	SABINO FUENTES LAWN & LITTER ROAD SERVICES LLC	Responsive	Non-Winning Bid	\$145,400.00	185.87%
5	GRADING & BUSH HOG SERVICES, INC.	Responsive	Non-Winning Bid	\$145,500.00	186.00%
6	JT RUBY CONTRACTING SERVICE INC	Responsive	Non-Winning Bid	\$214,750.00	274.53%

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

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Letting: 02221130 November 30, 2022 **Call Order:** 009 **Contract:** E200Y-R0

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

Contract Time: 365 CALENDAR DAYS WIDE Project(s): 41021347256 (*)

Contract Descr: Gainesville Maintenance Outfall & Roadside Ditch Vegetation

Heavy vegetation removal in and around outfall ditches and roadside ditches that may be saturated or have standing water within the right of ways in Alachua and Bradford counties. Work will include mowing berms, slopes and ditch bottoms to a height of 4 inches. All residual mulched material greater than 6 inches in length must be removed from the right of way and disposed of properly by the contractor. Hand tools and power equipment such as chainsaws, pole saws, weedeaters and mechanical boom mounted mulchers may be required to perform the work. Mobilization and Maintenance of Traffic are incidental to the pay items listed. All work required for this operation will be incidental to the pay items listed. RENEWAL OPTION. MAXIMUM LIMITING AMOUNT - \$100,000.00. BID EXPRESS MANDATORY.

Line No / Item ID Alternate Item Description	Quantity Units	(1) UNKA DAVI WORK		(2) COLLINS LA		\ <i>,</i>	VESTERN ICTION, INC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Re	OADSIDE DI	TCHES-CLEAN AI	ND RESHAPE (L	F			
0005 0120 9 1 DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH UP TO 15	1,200.000 LF 5'	8.00000	9,600.00	5.25000	6,300.00	8.00000	9,600.00
0010 0120 9 2 DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH 15-30'	1,500.000 LF	10.00000	15,000.00	5.25000	7,875.00	9.00000	13,500.00
0015 0120 9 3 DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH GREATER THAN 30'	3,500.000 LF R	12.00000	42,000.00	7.00000	24,500.00	11.00000	38,500.00
0020 E107 2 5 WEED CONTROL, MANUAL	75.000 AC	125.00000	9,375.00	600.00000	45,000.00	1,000.00000	75,000.00
0025 E580336 PRUNING AND TRIMMING (LESS THAN 4")	10.000 N EA	50.00000	500.00	50.00000	500.00	20.00000	200.00
0030 E580336 1 PRUNING AND TRIMMING (4" TO 24")	10.000 EA	75.00000	750.00	50.00000	500.00	150.00000	1,500.00



12/08/2022

Tabulation of Bids

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Letting:	02221130	November 30,	2022 Cal	l Order: 009		Contract:	E200Y-R0			
Line No / Item ID Alternate Quantity Item Description Units		(1) UNKA DAVES TRACTOR WORK LLC		(2) COLLINS LAND SERVICES, INC		(3) MIDWESTERN CONSTRUCTION, INC				
() indicates item i	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTIO	SECTION: 0001 (ROADSIDE DITCHES-CLEAN AND RESHAPE (LF									
0035 E580336	2	10.000	100.00000	1,000.00	100.00000	1,000.00	175.00000	1,750.00		
PRUNING AND TR	IMMING (> 24")	EA								
	IDE DITCHES- S RESHAPE (LF)	Section Totals:		\$78,225.00		\$85,675.00		\$140,050.00		
	Contract G	rand Totals:		\$78,225.00		\$85,675.00		140,050.00		





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Letting:	02221130	November 30,	2022 Ca l	l Order: 009		Contract:	E200Y-R0	
Line No /		Quantity Units	(4) SABINO FUE LITTER ROAD S		(5) GRADING (5) SERVICE		(6) JT RUBY C SERVI	
() indicate.	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(ROADSIDE DI	TCHES-CLEAN A	ND RESHAPE (LF	=			
DITCH CLEA	0 9 1 RING OF LARGE N, DITCH WIDTH UP T	1,200.000 LF O 15'	22.00000	26,400.00	10.00000	12,000.00	17.50000	21,000.00
DITCH CLEA	0 9 2 RING OF LARGE N, DITCH WIDTH 15-30	1,500.000 LF	18.00000	27,000.00	15.00000	22,500.00	19.00000	28,500.00
DITCH CLEA	0 9 3 RING OF LARGE N, DITCH WIDTH GREA	3,500.000 LF ATER	17.00000	59,500.00	20.00000	70,000.00	20.00000	70,000.00
	07 2 5 FROL, MANUAL	75.000 AC	300.00000	22,500.00	500.00000	37,500.00	1,150.00000	86,250.00
	30336 ND TRIMMING (LESS TI	10.000 HAN EA	400.00000	4,000.00	50.00000	500.00	200.00000	2,000.00
	30336 1 ND TRIMMING (4" TO 24	10.000 4") EA	300.00000	3,000.00	100.00000	1,000.00	300.00000	3,000.00
	30336 2 ND TRIMMING (> 24")	10.000 EA	300.00000	3,000.00	200.00000	2,000.00	400.00000	4,000.00
	OADSIDE DITCHES- S AND RESHAPE (LF)	ection Totals:		\$145,400.00		\$145,500.00		\$214,750.00



12/08/2022

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Letting:	02221130	November 30,	2022 C	all Order: 009		Contract:	E200Y-R0	
Line No / Item		e Quantity Units	` '	SERVICES LLC	• •	& BUSH HOG CES, INC.	• •	CONTRACTING VICE INC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	Contract G	rand Totals:		\$145,400.00		\$145,500.00		214,750.00



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Tabulation of Bids

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Letting: 02221130 Novemb

November 30, 2022

Call Order: 009

Contract:

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