



Vendor Ranking

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Letting: 02240327 March 27, 2024 11:00 AM **Call Order**: 002 **Contract**: E21M6-R0

District: District 2 Counties: BAKER, COLUMBIA, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

DIST/ST-WIDE,

Project(s): 41021257261 (*)

Contract Desc: Routine Maintenance Activities for the Lake City Operations UNION

HAMILTON, SUWANNEE,
UNION

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BOONE IMPROVEMENTS, INC.	Responsive	Winning bid	\$438,696.00	100.00%
2	GRSC, INC.	Responsive	Non-Winning Bid	\$487,276.00	111.07%
3	JT RUBY CONTRACTING SERVICE INC	Non Responsive	Non-Winning Bid	\$498,785.00	113.70%
4	GRADING & BUSH HOG SERVICES, INC.	Responsive	Non-Winning Bid	\$551,195.00	125.64%

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: 02240327 March 27, 2024 Call Order: 002 Contract: E21M6-R0

District: District 2 Fed Aid No: N/A Counties: BAKER, COLUMBIA,

DIST/ST-WIDE, Contract Time: 365 CALENDAR DAYS **Project(s):** 41021257261 (*)

Contract Descr: Routine Maintenance Activities for the Lake City Operations UWANNEE, UNION Intermediate mowing with collection and disposal, slope mowing, litter removal and disposal and trimming around appurtenances, tree/brush/shrubs trimming, edging & landscape Maintenance on Primary roads. DOT District office complex & DOT Lake Jeffery complex within the Lake City Operations. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Alternate Item Description		Quantity Units	INC		(2) GRS	C, INC.	(3) JT RUBY CONTRACTING SERVICE INC		
	ndicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (I	NTERMEDIAT	TE MACHINE MOV	VING (AC				
		DIATE MACHINE AND DISPOSAL)	2,347.000 AC	98.00000	230,006.00	66.00000	154,902.00	95.00000	222,965.00
0010 MOWIN	E107 2 2 NG (SLOPE)		360.000 AC	24.00000	8,640.00	140.00000	50,400.00	50.00000	18,000.00
0015 LITTEF	E110 30 R REMOVAL		3,360.000 AC	39.00000	131,040.00	18.00000	60,480.00	45.00000	151,200.00
0020 EDGIN	E110 32 2 IG		120.000 MI	49.00000	5,880.00	80.00000	9,600.00	60.00000	7,200.00
0025 BED P	E580173 REPARATION 6	& MULCHING	2,998.000 SY	10.00000	29,980.00	28.00000	83,944.00	15.00000	44,970.00
0030 PRUNI SHRUE		MING (TREES AN	60.000 ND PM	500.00000	30,000.00	1,450.00000	87,000.00	750.00000	45,000.00
0035 PRUNI SHRUE		MING (TREES AN	315,000.000 ND SF	0.01000	3,150.00	0.13000	40,950.00	0.03000	9,450.00



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Tabulation of Bids

Letting:	02240327	March 27, 202	4 C	all Order: 002		Contract:	E21M6-R0	
Line No / Item ID Alternate Item Description		ate Quantity Units	(1) BOONE IMPROVEMENTS, INC.		(2) GRSC, INC.		(3) JT RUBY CONTRACTING SERVICE INC	
() indicates ite	em is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ΓΙΟΝ: 0001	(INTERMEDIA	TE MACHINE MC	WING (AC				
0001 INTERMEDIATE MACHINE Section Totals: MOWING (AC)			\$438,696.00		\$487,276.00	\$487,276.00		
	Contract	Grand Totals:		\$438,696.00		\$487,276.00		498,785.00



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Florida Department of Transportation



Tabulation of Bids

Letting	g: 02	2240327 M	1arch 27, 2024	Cal	l Order: 002		Contract:	E21M6-R0	
	No / Item ID Description	Alternate	Quantity Units	(4) GRADING 8 SERVICE					
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (INTERMEDIAT	E MACHINE MOV	/ING (AC				
		DIATE MACHINE AND DISPOSAL)		125.00000	293,375.00				
0010 MOWIN	E107 2 2 G (SLOPE)		360.000 AC	100.00000	36,000.00				
0015 LITTER	E110 30 REMOVAL		3,360.000 AC	25.00000	84,000.00				
0020 EDGINO	E110 32 2		120.000 MI	130.00000	15,600.00				
0025 BED PR	E580173 EPARATION 8	& MULCHING	2,998.000 SY	15.00000	44,970.00				
0030 PRUNIN SHRUB		MING (TREES A	60.000 ND PM	500.00000	30,000.00				
0035 PRUNIN SHRUB		MING (TREES A	315,000.000 ND SF	0.15000	47,250.00				
0001 II		E MACHINE Sec DWING (AC)	ction Totals:		\$551,195.00 [°]		'		



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Tabulation of Bids

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Letting:	02240327	March 27, 2024	l C	all Order: 002		Contract:	E21M6-R0	
Line No / Item		te Quantity Units	• •	& BUSH HOG CES, INC.				
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Contract Grand Totals:				\$551,195.00				



03/28/2024

Tabulation of Bids

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Letting: 02240327

March 27, 2024

Call Order: 002

Contract:

E21M6-R0

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