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# Florida Department of Transportation

**Vendor Ranking** 

**Letting:** 02250115 January 15, 2025 11:00 AM **Call Order:** 002 **Contract:** E21J2-R0

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

Contract Time: 365 CALENDAR DAYS

LAFAYETTE, TAYLOR

Project(s): 41021557262 (\*)

Contract Desc: Mulching

Ranl	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	UNKA DAVES TRACTOR WORK LLC	Responsive	Winning bid	\$42,500.00	100.00%
2	NORTH FLORIDA TRUCKING AND EXCA	Responsive	Non-Winning Bid	\$47,500.00	111.76%
3	JT RUBY CONTRACTING SERVICE INC	Responsive	Non-Winning Bid	\$67,399.00	158.59%
4	TREELINE FORESTRY	Responsive	Non-Winning Bid	\$73,750.00	173.53%
5	WD GARDNER LLC	Responsive	Non-Winning Bid	\$80,000.00	188.24%
6	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$87,500.00	205.88%
7	GRSC, INC.	Responsive	Non-Winning Bid	\$87,893.00	206.81%
8	JASON THORNTON	Responsive	Non-Winning Bid	\$94,500.00	222.35%
9	SABINO FUENTES LAWN & LITTER ROAD SERVICES LLC	Responsive	Non-Winning Bid	\$118,000.00	277.65%
10	FLORIDA RIGHT OF WAY CORPORATION	Responsive	Non-Winning Bid	\$147,775.00	347.71%
11	NATIONAL TRAFFIC SOLUTION, INC	Responsive	Non-Winning Bid	\$149,000.00	350.59%
12	BOONE IMPROVEMENTS, INC.	Responsive	Non-Winning Bid	\$165,000.00	388.24%
	CREATIVE MANAGEMENT TECHNOLOGY, INC.	Non Responsive	Non-Winning Bid		
	PACC COMPANY	Non Responsive	Non-Winning Bid		

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.



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January 15, 2025 11:00 AM Call Order: 002 Contract: E21J2-R0

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LAFAYETTE, TAYLOR **Contract Time:** 365 CALENDAR DAYS **Project(s):** 41021557262 (\*)

Contract Desc: Mulching

02250115





#### **Tabulation of Bids**

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**Letting:** 02250115 January 15, 2025 **Call Order:** 002 **Contract:** E21J2-R0

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Contract Time: 365 CALENDAR DAYS

LAFAYETTE, TAYLOR

Project(s): 41021557262 (\*)

**Contract Descr:** Mulching

The work under this Contract consists of Work Document driven, shredding of standing trees, smaller vegetation and thick stands of smaller trees, brush, and undergrowth for an average width of six feet to ensure undesirable vegetation is mulched into a soil replenishing attractive layer leaving only topsoil enriching mulch. Inclusive are furnishing all labor, materials, equipment, supplies, Maintenance of Traffic (MOT), Mobilization, and incidentals on various roadways in Lafayette and Taylor Counties. This is a Lump Sum Contract with only one pay item listed in the Contract. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Alternate Quantity Item Description Units	(1) UNKA DAVES TRACTOR WORK LLC	(2) NORTH FLORIDA TRUCKING AND EXCA	(3) JT RUBY CONTRACTING SERVICE INC
( ) indicates item is bid as Lump Sum	Unit Price Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount
SECTION: 0001 (TREE TRIMMI	NG AND REMOVAL (MH		
0005 E999 10 41 (1.000) MAINTENANCE LUMP SUM CONTRACT LS	42,500.00000 42,500.00	47,500.00000 47,500.00	67,399.00000 67,399.00
0001 TREE TRIMMING AND Section Totals: REMOVAL (MH)	\$42,500.00	\$47,500.00	\$67,399.00
Contract Grand Totals:	\$42,500.00	\$47,500.00	67,399.00



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Letting:	02250115 Ja	anuary 15, 20	25 <b>Ca</b> l	II Order: 002		Contract:	E21J2-R0	
Line No / Item ID Alternate Quantity Item Description Units		(4) TREELINE	(4) TREELINE FORESTRY		(5) WD GARDNER LLC		(6) SUPREME ROOFING & CONSTRUCTION, INC.	
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001 (	TREE TRIMMI	NG AND REMOVA	AL (MH				
0005 E999 10	41	(1.000)	73,750.00000	73,750.00	80,000.00000	80,000.00	87,500.00000	87,500.00
MAINTENANCE L	JMP SUM CONTRA	CT LS						
	RIMMING AND Sec REMOVAL (MH)	tion Totals:	l	\$73,750.00		\$80,000.00		\$87,500.00
	Contract Gra	nd Totals:		\$73,750.00		\$80,000.00		87,500.00



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Letting:	02250115	January 15, 20	25 <b>Ca</b>	II Order: 002		Contract:	E21J2-R0	
Line No / Item ID Alternate Quantity Item Description Units		(7) GRSC, INC.		(8) JASON THORNTON		(9) SABINO FUENTES LAWN & LITTER ROAD SERVICES LLC		
	tes item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0001	(TREE TRIMMI	NG AND REMOVA	AL (MH				
	999 10 41 ANCE LUMP SUM CONT	(1.000) FRACT LS	87,893.00000	87,893.00	94,500.00000	94,500.00	118,000.00000	118,000.00
0001	TREE TRIMMING AND REMOVAL (MH)	Section Totals:		\$87,893.00		\$94,500.00		\$118,000.00
	Contract (	Grand Totals:		\$87,893.00		\$94,500.00		118,000.00



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Letting:	02250115	January 15, 20	25 <b>Ca</b> l	II Order: 002		Contract:	E21J2-R0	
Line No / Item ID Alternate Quantity Item Description Units		(10) FLORIDA RIGHT OF WAY CORPORATION		(11) NATIONAL TRAFFIC SOLUTION, INC		(12) BOONE IMPROVEMENTS, INC.		
() indicates iter	m is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TREE TRIMMING AND REMOVAL (MH								
0005 E999 10	0 41	(1.000)	147,775.00000	147,775.00	149,000.00000	149,000.00	165,000.00000	165,000.00
MAINTENANCE	LUMP SUM CONTR	ACT LS						
0001 TREE	TRIMMING AND S REMOVAL (MH)	ection Totals:		\$147,775.00		\$149,000.00		\$165,000.00
	Contract G	rand Totals:		\$147,775.00		\$149,000.00		165,000.00



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