

									Page 1 of 1
				Vendor	Ranking				
Letti	ing:	03200409	April 09, 2020 2:00 PM	Call Order	:003		Contract:	E3T71-R0	
Dist	rict:	District 3		Counties:	OKALO	OSA	Fed Aid No	: N/A	
Con	tract Time:	06/30/21 CC	MPLETION DATE		SANTA	ROSA	Project(s):	42214227281	(*)
Con	tract Desc:	MILTON MA	INTENANCE - TREE TRIMM	1ING					
Ranl	k		Vendor	Bie	d Type	Bid Status		Total Bid	Percent Of Low Bid
1	FLORIDA I	RIGHT OF W	AY CORPORATION	Res	ponsive	Winning bid		\$185,500.00	100.00%
2	CLEAR ZC	ONE MAINTER	NANCE, INC.	Res	ponsive	Non-Winning Bid		\$185,750.00	100.13%
3	MIDWEST	ERN CONST	RUCTION, INC	Res	ponsive	Non-Winning Bid		\$523,250.00	282.08%

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



04/30/2020

Tabulation of Bids

Page 1 of 3

Letting:	03200409 April 09, 2020	Call Order: 003	Contract: E3T71-R0
District:	District 3	Counties: OKALOOSA	Fed Aid No: N/A
Contract Time:	06/30/21 COMPLETION DATE	SANTA ROSA	Project(s): 42214227281 (*)

Contract Descr: MILTON MAINTENANCE - TREE TRIMMING

The Improvements under this Work Document-Driven Contract consist of clear zone maintenance, addressing sight distance issues and maintaining visibility of the Florida Department of Transportation (FDOT) roadway signs within the right of way along the Interstate and primary roads in Santa Rosa County. The work under this Contract consists of cutting and trimming of trees and underbrush located within the clear zone and removal of all dead and dying trees within the right of way. No live trees greater than four inches in diameter at breast height (DBH) shall be cut without the Engineers approval. All Maintenance of Traffic and Mobilization shall be incidental to the contract.

This contract has a budgetary ceiling of \$200,000.00.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Line No / Item ID Alternate Item Description	Quantity Units	(1) FLORIDA RI CORPOR		(2) CLEA MAINTENA		• • •	VESTERN ICTION, INC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TF	REE TRIMMI	NG AND REMOVA	L (MH				
0005 E580332 20 TREE REMOVAL (LESS THAN 4")	50.000 EA	50.00000	2,500.00	25.00000	1,250.00	25.00000	1,250.00
0010 E580332 21 TREE REMOVAL (4" TO 12")	50.000 EA	100.00000	5,000.00	100.00000	5,000.00	250.00000	12,500.00
0015 E580332 98 TREE AND BRUSH REMOVAL	55.000 PM	900.00000	49,500.00	1,100.00000	60,500.00	2,500.00000	137,500.00
0020 E580336 4 PRUNING AND TRIMMING (TREES ANI SHRUBS)	85.000 D PM	100.00000	8,500.00	200.00000	17,000.00	1,200.00000	102,000.00



Tabulation of Bids

Page 2 of 3

Letting	j: 0:	3200409	April 09, 2020	Ca	II Order: 003		Contract:	E3T71-R0	
Line No / Item ID Alternate Quantity Item Description Units		(1) FLORIDA RIGHT OF WAY CORPORATION		(2) CLEAR ZONE MAINTENANCE, INC.		(3) MIDWESTERN CONSTRUCTION, INC			
() indi	icates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(TREE TRIMMI	NG AND REMOVA	AL (MH				
0025	E580336 12		300,000.000	0.40000	120,000.00	0.34000	102,000.00	0.9000	0 270,000.00
POWER AND 20'	••••••	•0' TO 15' WIDT	Ή LF						
000		/IMING AND Se IOVAL (MH)	ection Totals:		\$185,500.00		\$185,750.00		\$523,250.00
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Contract Grand Totals:	\$185,500.00	\$185,750.00	523,250.00
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			Tabulation of Bids			Page 3 of 3
Letting:	03200409	April 09, 2020	Call Order: 003	Contract:	E3T71-R0	
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