

			Vendor	Ranking		Page 1 of
Letting:	03210408	April 08, 2021 2:00 PM	Call Order	: 007	Contract:	E3U78-R0
District:	District 3		Counties:	GADSDEN,	Fed Aid No	: N/A
Contract Time:	06/30/20 CC	OMPLETION DATE		LEON	Project(s):	42215127235 (*)
Contract Desc:	MIDWAY M	AINTENANCE - CLEARING	& TREE PRUN	NING MAINTENANCE		

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLORIDA RIGHT OF WAY CORPORATION	Responsive	Winning bid	\$605,825.00	100.00%
2	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,062,040.00	175.30%

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

MAXIMUM AMOUNT TO BE EXPENDED \$400,000.00



## 04/29/2021

## **Tabulation of Bids** Page 1 of 3 Letting: 03210408 Contract: E3U78-R0 April 08, 2021 Call Order: 007 District: District 3 Fed Aid No: N/A Counties: GADSDEN. LEON Contract Time: 06/30/20 COMPLETION DATE Project(s): 42215127235 (\*)

## Contract Descr: MIDWAY MAINTENANCE - CLEARING & TREE PRUNING MAINTENANCE

The work under this Work Document Driven Contract consists of clearing brush and pruning trees on roadway and sidewalk shoulders and pruning trees of all sizes above travel lanes in Gadsden and Leon Counties. Work Documents will detail locations, work types, and time frames for completion. This work will include Tree Trimming (General, Crown Reduction, and Power Shearing). Tree and Shrub Removal (removal of vegetation less than 4" diameter). and disposal of debris. Mobilization and Maintenance of Traffic will be incidental to items of work included in the current Bid Price Proposal.

This Contract has a Budgetary Ceiling of \$400,000.00

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 Alter Item Description	nate Quantity Units	(1) FLORIDA RI CORPOR		(2) MIDWI CONSTRUC			
() indicates item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(TRAFFIC CON		ONTROL (MH				
0005 E102 10 OFF-DUTY LAW ENFORCEMEN OFFICER	16.000 IT MH	50.00000	800.00	65.00000	1,040.00		
0010 E102 20 PORTABLE LIGHTING UNIT (M/ MOUNTED)	5.000 AST ED	5.00000	25.00	500.00000	2,500.00		
0015 E580332 99 TREE AND BRUSH REMOVAL	225.000 AC	900.00000	202,500.00	2,000.00000	450,000.00		
0020 E580336 PRUNING AND TRIMMING (LES 4")	8,000.000 S THAN EA	25.00000	200,000.00	10.00000	80,000.00		



## Tabulation of Bids

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Letting	<b>g:</b> 032	10408 Aj	pril 08, 2021	Cal	l Order: 007		Contract:	E3U78-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) FLORIDA R CORPOF		(2) MIDWE CONSTRUC			
( ) inc	dicates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (1	TRAFFIC CON	ITROL DEVICES C	ONTROL (MH				
0025 PRUNIN	E580336 1 NG AND TRIMMI	NG (4" TO 24")	8,000.000 EA	25.00000	200,000.00	65.00000	520,000.00		
0030 PRUNIN	E580336 2 NG AND TRIMMI	NG (> 24")	100.000 EA	25.00000	2,500.00	85.00000	8,500.00		
	0001 TRAFFIC ( DEVICES CONT		tion Totals:		\$605,825.00		\$1,062,040.00		

Contract Grand Totals:	\$605,825.00	\$1,062,040.00	



			Tabulation of Bids			Page 3 of 3
Letting:	03210408	April 08, 2021	Call Order: 007	Contract:	E3U78-R0	
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