



Vendor Ranking

Letting: 03221013 October 13, 2022 02:00 PM **Call Order:** 003 **Contract:** E3W34-R0
District: District 3 **Counties:** GADSDEN, **Fed Aid No:** N/A
Contract Time: 12/31/23 COMPLETION DATE **LEON** **Project(s):** 42215127217 (*)
Contract Desc: MIDWAY OPS MAINTENANCE - TREE REMOVAL

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AMG OPERATIONS, LLC.	Responsive	Winning bid	\$280,134.00	100.00%
2	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$336,314.00	120.05%
3	FLORIDA RIGHT OF WAY CORPORATION	Responsive	Non-Winning Bid	\$348,375.00	124.36%
4	WD GARDNER LLC	Responsive	Non-Winning Bid	\$370,810.59	132.37%

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 EXPENDED: \$300,000.00



Tabulation of Bids

Letting: 03221013 October 13, 2022 **Call Order:** 003 **Contract:** E3W34-R0
District: District 3 **Counties:** DIST/ST-WIDE, GADSDEN, LEON **Fed Aid No:** N/A
Contract Time: 12/31/23 COMPLETION DATE **Project(s):** 42215127217 (*)
Contract Descr: MIDWAY OPS MAINTENANCE - TREE REMOVAL

The Improvements under this Work Document-driven Contract consist of the cutting and removal of small and large trees, as well as stump removal at various locations within the Department's right of way in Leon and Gadsden Counties. Trees and stumps to be removed will be identified in the Work Document. Mobilization will be incidental to the several scheduled items of the overall Contract.

This contract has a budgetary ceiling of \$300,000.00.

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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AMG OPERATIONS, LLC.		(2) COLLINS LAND SERVICES, INC		(3) FLORIDA RIGHT OF WAY CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0005 0102 60 WORK ZONE SIGN		640.000 ED	9.00000	5,760.00	5.00000	3,200.00	5.00000	3,200.00
0010 0102 61 BUSINESS SIGN		1.000 EA	13.00000	13.00	200.00000	200.00	100.00000	100.00
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		50.000 ED	1.30000	65.00	10.00000	500.00	5.00000	250.00
0020 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		200.000 FD	0.05000	10.00	2.50000	500.00	5.00000	1,000.00



Tabulation of Bids

Letting: 03221013 October 13, 2022 Call Order: 003 Contract: E3W34-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AMG OPERATIONS, LLC.		(2) COLLINS LAND SERVICES, INC		(3) FLORIDA RIGHT OF WAY CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		10.000 ED	35.00000	350.00	22.00000	220.00	500.00000	5,000.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		28.000 ED	32.00000	896.00	28.00000	784.00	100.00000	2,800.00
0035 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		10.000 DA	79.00000	790.00	60.00000	600.00	5.00000	50.00
0040 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		40.000 MH	65.00000	2,600.00	60.00000	2,400.00	55.00000	2,200.00
0045 E580332 21 TREE REMOVAL (4" TO 12")		800.000 EA	150.00000	120,000.00	95.00000	76,000.00	120.00000	96,000.00
0050 E580332 22 TREE REMOVAL (13" TO 24")		875.000 EA	150.00000	131,250.00	250.00000	218,750.00	238.00000	208,250.00
0055 E580332 23 TREE REMOVAL (25" TO 36")		80.000 EA	175.00000	14,000.00	250.00000	20,000.00	326.00000	26,080.00
0060 E580332 24 TREE REMOVAL (37" TO 48")		3.000 EA	200.00000	600.00	2,000.00000	6,000.00	389.00000	1,167.00



Tabulation of Bids

Letting: 03221013 October 13, 2022 Call Order: 003 Contract: E3W34-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AMG OPERATIONS, LLC.		(2) COLLINS LAND SERVICES, INC		(3) FLORIDA RIGHT OF WAY CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0065 E580332 25 TREE REMOVAL (> 48")		2.000 EA	250.00000	500.00	2,000.00000	4,000.00	389.00000	778.00
0070 E580334 1 STUMP GRINDING (4" TO 24")		50.000 EA	50.00000	2,500.00	40.00000	2,000.00	25.00000	1,250.00
0075 E580334 2 STUMP GRINDING (25" TO 48")		8.000 EA	75.00000	600.00	70.00000	560.00	25.00000	200.00
0080 E580334 3 STUMP GRINDING (> 48")		2.000 EA	100.00000	200.00	300.00000	600.00	25.00000	50.00
0001 TRAFFIC CONTROL Section Totals: DEVICES CONTROL (MH				\$280,134.00		\$336,314.00		\$348,375.00
Contract Grand Totals:				\$280,134.00		\$336,314.00		348,375.00



Tabulation of Bids

Letting: 03221013 October 13, 2022 Call Order: 003 Contract: E3W34-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WD GARDNER LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0005 0102 60 WORK ZONE SIGN		640.000 ED	0.01000	6.40				
0010 0102 61 BUSINESS SIGN		1.000 EA	0.01000	0.01				
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		50.000 ED	0.01000	0.50				
0020 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		200.000 FD	0.01000	2.00				
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		10.000 ED	0.01000	0.10				
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		28.000 ED	0.01000	0.28				
0035 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		10.000 DA	0.01000	0.10				
0040 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		40.000 MH	0.01000	0.40				



Tabulation of Bids

Letting: 03221013 October 13, 2022 Call Order: 003 Contract: E3W34-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WD GARDNER LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			(TRAFFIC CONTROL DEVICES CONTROL (MH					
0045	E580332 21	800.000 EA	150.00000	120,000.00				
	TREE REMOVAL (4" TO 12")							
0050	E580332 22	875.000 EA	280.00000	245,000.00				
	TREE REMOVAL (13" TO 24")							
0055	E580332 23	80.000 EA	0.01000	0.80				
	TREE REMOVAL (25" TO 36")							
0060	E580332 24	3.000 EA	400.00000	1,200.00				
	TREE REMOVAL (37" TO 48")							
0065	E580332 25	2.000 EA	800.00000	1,600.00				
	TREE REMOVAL (> 48")							
0070	E580334 1	50.000 EA	50.00000	2,500.00				
	STUMP GRINDING (4" TO 24")							
0075	E580334 2	8.000 EA	50.00000	400.00				
	STUMP GRINDING (25" TO 48")							
0080	E580334 3	2.000 EA	50.00000	100.00				
	STUMP GRINDING (> 48")							



Tabulation of Bids

Letting: 03221013 October 13, 2022 Call Order: 003 Contract: E3W34-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) WD GARDNER LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH
0001 TRAFFIC CONTROL Section Totals: \$370,810.59
DEVICES CONTROL (MH)

Contract Grand Totals:	\$370,810.59		
------------------------	--------------	--	--



Tabulation of Bids

Letting: 03221013 October 13, 2022 **Call Order:** 003 **Contract:** E3W34-R0

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.