



**Vendor Ranking**

**Letting:** 03221013    October 13, 2022 02:00 PM    **Call Order:** 006    **Contract:** E3W37-R0  
**District:** District 3    **Counties:** GADSDEN,    **Fed Aid No:** N/A  
**Contract Time:** 12/31/23 COMPLETION DATE    LEON    **Project(s):** 42215127258 (\*)  
**Contract Desc:** MIDWAY OPS ROUTINE MAINT - CLEAR ZONE TRIMMING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WD GARDNER LLC	Responsive	Winning bid	\$366,422.16	100.00%
2	AMG OPERATIONS, LLC.	Responsive	Non-Winning Bid	\$389,383.00	106.27%
3	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$396,055.50	108.09%
4	FLORIDA RIGHT OF WAY CORPORATION	Responsive	Non-Winning Bid	\$588,810.00	160.69%

*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



Tabulation of Bids

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**District:** District 3      **Counties:** DIST/ST-WIDE, GADSDEN, LEON      **Fed Aid No:** N/A  
**Contract Time:** 12/31/23 COMPLETION DATE      **Project(s):** 42215127258 (\*)  
**Contract Descr:** MIDWAY OPS ROUTINE MAINT - CLEAR ZONE TRIMMING

The Improvements under this Work Document-driven Contract consist of cutting and trimming of trees and clearing underbrush to maintain an open clear zone within the right of way along all State maintained roads in Gadsden and Leon Counties. The height of the cut shall be a minimum of twenty (20) feet measured vertically from the ground line. The trim line shall be the right of way line or clear zone plus an additional 5 feet, whichever is less. Mobilization 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 Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WD GARDNER LLC		(2) AMG OPERATIONS, LLC.		(3) COLLINS LAND SERVICES, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH</b>								
0005 0102 60 WORK ZONE SIGN		1,600.000 ED	0.01000	16.00	9.00000	14,400.00	5.00000	8,000.00
0010 0102 61 BUSINESS SIGN		1.000 EA	0.01000	0.01	13.00000	13.00	200.00000	200.00
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		50.000 ED	0.01000	0.50	1.30000	65.00	10.00000	500.00
0020 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		500.000 FD	0.01000	5.00	0.05000	25.00	5.00000	2,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH</b>								
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		50.000 ED	0.01000	0.50	35.00000	1,750.00	22.26000	1,113.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		5.000 ED	0.01000	0.05	32.00000	160.00	28.50000	142.50
0035 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		10.000 DA	0.01000	0.10	79.00000	790.00	60.00000	600.00
0040 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		40.000 MH	60.00000	2,400.00	65.00000	2,600.00	75.00000	3,000.00
0045 E580332 99 TREE AND BRUSH REMOVAL		200.000 AC	700.00000	140,000.00	1,150.00000	230,000.00	1,200.00000	240,000.00
0050 E580336 4 PRUNING AND TRIMMING (TREES AND SHRUBS)		140.000 PM	1,600.00000	224,000.00	997.00000	139,580.00	1,000.00000	140,000.00
<b>0001 TRAFFIC CONTROL Section Totals: DEVICES CONTROL (MH)</b>				<b>\$366,422.16</b>		<b>\$389,383.00</b>		<b>\$396,055.50</b>
<b>Contract Grand Totals:</b>				<b>\$366,422.16</b>		<b>\$389,383.00</b>		<b>396,055.50</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLORIDA RIGHT OF WAY CORPORATION					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>			<b>(TRAFFIC CONTROL DEVICES CONTROL (MH</b>					
0005 0102 60 WORK ZONE SIGN		1,600.000 ED	5.00000	8,000.00				
0010 0102 61 BUSINESS SIGN		1.000 EA	100.00000	100.00				
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		50.000 ED	5.00000	250.00				
0020 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		500.000 FD	5.00000	2,500.00				
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		50.000 ED	500.00000	25,000.00				
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		5.000 ED	250.00000	1,250.00				
0035 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		10.000 DA	5.00000	50.00				
0040 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		40.000 MH	50.00000	2,000.00				



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) FLORIDA RIGHT OF WAY CORPORATION					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>			<b>(TRAFFIC CONTROL DEVICES CONTROL (MH</b>					
0045	E580332 99	200.000	999.00000	199,800.00				
TREE AND BRUSH REMOVAL		AC						
0050	E580336 4	140.000	2,499.00000	349,860.00				
PRUNING AND TRIMMING (TREES AND SHRUBS)		PM						
<b>0001 TRAFFIC CONTROL DEVICES CONTROL (MH</b>			<b>Section Totals:</b>		<b>\$588,810.00</b>			
<b>Contract Grand Totals:</b>			<b>\$588,810.00</b>					



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