



Vendor Ranking

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Letting: 03230413 April 13, 2023 02:00 PM **Call Order:** 006 **Contract:** E3W94-R0

District: District 3 Counties: DIST/ST-WIDE, SANTA Fed Aid No: N/A

Contract Time: 06/30/24 COMPLETION DATE ROSA Project(s): 42214237209 (*)

Contract Desc: MILTON OPS ROUTINE MAINTENANCE - CLEAR ZONE TREE TRIMMING

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COLLINS LAND SERVICES, INC	Responsive	Winning bid	\$191,738.62	100.00%
2	FLORIDA RIGHT OF WAY CORPORATION	Responsive	Non-Winning Bid	\$221,038.00	115.28%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$507,600.00	264.74%

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: \$200,000.00





Tabulation of Bids

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Improvements under this Work Document-driven Contract consist of cutting and trimming of trees and underbrush for creating a corridor within the right of way along various state roads within Santa Rosa County. The purpose of this work is for clear zone maintenance and address site distance for signage and safety issues. The height of the cut shall be a minimum of twenty (20) feet measured vertically from the white edge line. The trim line shall be the right of way line or thirty (30) feet from the white edge line, whichever is less. Mobilization and Maintenance of Traffic are incidental to the pay items listed. 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.

	o / Item ID Alter	nate Quantity Units	(1) COLLINS LA		(2) FLORIDA R CORPOR		• • •	VESTERN ICTION, INC
() indica	ates item is bid as Lump S	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TREE TRIMMING AND REMOVAL (MH								
	E580332 20 MOVAL (LESS THAN 4	50.000 ") EA	25.00000	1,250.00	110.00000	5,500.00	50.00000	2,500.00
	E580332 21 MOVAL (4" TO 12")	50.000 EA	87.33000	4,366.50	129.00000	6,450.00	300.00000	15,000.00
	E580332 22 MOVAL (13" TO 24")	10.000 EA	187.33000	1,873.30	249.00000	2,490.00	400.00000	4,000.00
	E580332 23 MOVAL (25" TO 36")	2.000 EA	487.33000	974.66	249.00000	498.00	750.00000	1,500.00





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	No / Item ID		te Quantity Units	(1) COLLINS LAND SERVICES, INC		(2) FLORIDA RIGHT OF WAY CORPORATION		(3) MIDWESTERN CONSTRUCTION, INC	
() in	dicates item is b	oid 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 TREE A	E580332 98 AND BRUSH R		55.000 PM	687.33000	37,803.15	899.00000	49,445.00	2,000.00000	110,000.00
0030 STUMP	E580334 1 P GRINDING (4	4" TO 24")	10.000 EA	87.33000	873.30	20.00000	200.00	150.00000	1,500.00
0035 STUMP	E580334 2 P GRINDING (2	25" TO 48")	2.000 EA	87.33000	174.66	20.00000	40.00	250.00000	500.00
0040 PRUNII SHRUB		IMING (TREES	85.000 SAND PM	987.33000	83,923.05	99.00000	8,415.00	2,250.00000	191,250.00
	E580336 12 R SHEARING)' HEIGHT	>0' TO 15' WID	200,000.000 OTH LF	0.30000	60,000.00	0.73000	146,000.00	0.90000	180,000.00
	E580336 13 R SHEARING ER THAN 20'	>0' TO 15' WID	1,000.000 OTH LF	0.50000	500.00	2.00000	2,000.00	1.35000	1,350.00
00		MMING AND S MOVAL (MH)	Section Totals:		\$191,738.62		\$221,038.00		\$507,600.00
		Contract G	rand Totals:		\$191,738.62		\$221,038.00		507,600.00



05/01/2023

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April 13, 2023

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