

| Vendor Ranking | | | | | | | | | |
|----------------|------------|---------------------------|------------|-----------------------|-------------|----------------|---|--|--|
| Letting: | 03231012 | October 12, 2023 10:00 AM | Call Order | : 009 | Contract: | E3X45 | | | |
| District: | District 3 | | | DIST/ST-WIDE, HOLMES, | | | | | |
| Contract Time: | 120 CALEN | DAR DAYS | | WALTON, WASHINGTON | Project(s): | 42214337227 (* |) | | |
| Contract Desc: | PONCE DE | LEON OPS MAINTENANCE - | CLEAR ZON | NE MAINTENANCE | | | | | |

| Rank | c Vendor | Bid Type | Bid Status | Total Bid | Percent Of Low Bid |
|------|----------------------------------|------------|-----------------|----------------|-----------------------|
| 1 | TREELINE FORESTRY | Responsive | Winning bid | \$119,250.00 | 100.00% |
| 2 | J CRUCE CONTRACTING LLC | Responsive | Non-Winning Bid | \$135,994.41 | 114.04% |
| 3 | SALGADO TREE TRIMMING, LLC | Responsive | Non-Winning Bid | \$139,450.00 | 116.94% |
| 4 | DC ENTERPRISE, FL, LLC | Responsive | Non-Winning Bid | \$145,000.00 | 121.59% |
| 5 | CLEAR ZONE MAINTENANCE, INC. | Responsive | Non-Winning Bid | \$232,882.00 | 195.29% |
| 6 | COLLINS LAND SERVICES, INC | Responsive | Non-Winning Bid | \$258,733.00 | 216.97% |
| 7 | FAITH CONSTRUCTION GROUP, INC. | Responsive | Non-Winning Bid | \$385,000.00 | 322.85% |
| 8 | FLORIDA RIGHT OF WAY CORPORATION | Responsive | Non-Winning Bid | \$625,000.00 | 524.11% |
| 9 | MIDWESTERN CONSTRUCTION, INC | Responsive | Non-Winning Bid | \$1,089,243.00 | 913.41% |

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.

| FDOT |
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Tabulation of Bids

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| Letting: | 03231012 | October 12, 2023 | Call Order: | 009 | Contract: | E3X45 |
|----------------|-------------|------------------|-------------|-----------------|-------------|-----------------|
| District: | District 3 | | Counties: | DIST/ST-WIDE, | Fed Aid No: | N/A |
| Contract Time: | 120 CALENDA | AR DAYS | | HOLMES, WALTON, | Project(s): | 42214337227 (*) |

Contract Descr: PONCE DE LEON OPS MAINTENANCE - CLEAR ZONE MAINTENANCE

The improvements under this Site-Specific Lump Sum Contract consist of cutting and trimming of trees and underbrush for creating a corridor within the right of way along various state roads within Holmes, Walton, and a portion of Washington Counties, as shown in the Appendices. The purpose of this work is for clear zone maintenance and to address site distance for signage and safety issues, including behind guardrail sections. The width of the corridor shall be cut to a minimum of thirty (30) feet, measured horizontally, from the white edge line or to the Right of Way line, whichever is less. All vegetation and trees within the specified thirty (30) foot corridor limits shall be removed. The tree line within the right of way shall be pruned and trimmed to a height of twenty (20) feet, measured vertically from the white edge line.

| | antity Inits | (1) TREELINE | FORESTRY | (2) J CRUCE CO LLO | | • • | ADO TREE ING, LLC |
|--|-----------------|---------------|--------------|-----------------------|--------------|---------------|----------------------|
| () indicates item is bid as Lump Sum | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 (TREE | TRIMMIN | IG AND REMOVA | L (MH | | | | |
| 0005 E999 10 41 (MAINTENANCE LUMP SUM CONTRACT | (1.000) LS | 119,250.00000 | 119,250.00 | 135,994.41000 | 135,994.41 | 139,450.00000 | 139,450.00 |
| 0001 TREE TRIMMING AND Section T REMOVAL (MH) | Fotals: | | \$119,250.00 | | \$135,994.41 | | \$139,450.00 |

| Contract Grand Totals: | \$119,250.00 | \$135,994.41 | 139,450.00 |
|------------------------|--------------|--------------|------------|
|------------------------|--------------|--------------|------------|



Tabulation of Bids

Page 2 of 4

| Lettin | ig: (| 03231012 | October 1 | 2, 20 | 23 Ca | II Order: 009 | | Contract: | E3X45 | |
|--------|---------------------------------|--------------------------|-------------------------------|-------|---------------|---------------|----------------------|--------------|---------------|---------------------|
| | e No / Item ID n Description | | ate Quan [.] Unit | · | (4) DC ENTERF | RISE, FL, LLC | (5) CLEA MAINTENA | | `` | AND SERVICES, NC |
| () in | dicates item is | bid as Lump Sul | | - | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| | SECTION | 0001 | (TREE TR | IMMI | NG AND REMOVA | AL (MH | | | | |
| 0005 | E999 10 41 | | (1.0 | 000) | 145,000.00000 | 145,000.00 | 232,882.00000 | 232,882.00 | 258,733.00000 | 258,733.00 |
| MAINT | ENANCE LUN | IP SUM CON | TRACT | LS | | | | | | |
| 00 | | IMMING AND MOVAL (MH) | | als: | | \$145,000.00 | | \$232,882.00 | | \$258,733.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Contract Grand Totals: \$145,000.00 \$232,882.00 258,733.00 | Contract Grand Totals: | \$145,000.00 | \$232,882.00 | 258,733.00 |
|---|------------------------|--------------|--------------|------------|
|---|------------------------|--------------|--------------|------------|



Tabulation of Bids

Page 3 of 4

| Lettin | ng: | 03231012 | Octo | ber 12, 20 | 23 Ca | II Order: 009 | | Contract: | E3X45 | |
|---------------|-------------------------------|---------------------------|--------|-------------------|------------------------|---------------|-------------------------|--------------|-----------------|------------------------|
| | e No / Item I n Descriptio | | nate (| Quantity Units | (7) FAITH COI GROUI | | (8) FLORIDA R CORPOF | | · · / | WESTERN JCTION, INC |
| () in | ndicates item is | s bid as Lump Si | um | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| | SECTION | N: 0001 | (TRE | EE TRIMMI | NG AND REMOV | AL (MH | | | | |
| 0005 MAINT | E999 10 4 ENANCE LU | 1 IMP SUM CON | ITRACT | (1.000) LS | 385,000.00000 | 385,000.00 | 625,000.00000 | 625,000.00 | 1,089,243.00000 |) 1,089,243.00 |
| 00 | | RIMMING AND EMOVAL (MH | | n Totals: | | \$385,000.00 | | \$625,000.00 | | \$1,089,243.00 |
| | | | | | 1 | | | | | |

| Contract Grand Totals: | \$385,000.00 | \$625,000.00 | 1,089,243.00 |
|------------------------|--------------|--------------|--------------|
|------------------------|--------------|--------------|--------------|



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| Letting: | 03231012 | October 12, 2023 | Call Order: 009 | Contract: | E3X45 |
|----------|----------|--------------------|---|---------------|-------|
| | | 120.57(3), Florida | ile a protest within the time prescribed ir Statutes, or failure to post the bond or o thin the time allowed for filing a bond sh | ther security | |

a waiver of proceedings under chapter 120, Florida Statutes.