



**Vendor Ranking** 

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**Letting:** 03250109 January 09, 2025 11:00 AM **Call Order**: 006 **Contract**: E3Y52-R0

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

**Contract Time**: 12/31/25 COMPLETION DATE **Project(s)**: 42214337259 (\*)

Contract Desc: PONCE DE LEON OPS - PONDS AND OUTFALL DITCH ROUTINE MAINT

Rank	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TERRA MAINTENANCE CO.	Responsive	Winning bid	\$39,849.61	100.00%
2	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$42,424.65	106.46%
3	GRAZE SOLUTIONS LLC	Responsive	Non-Winning Bid	\$48,592.50	121.94%
4	ARTFUL ACRES LAND MANAGEMENT LL	Responsive	Non-Winning Bid	\$55,230.35	138.60%
5	AIRBOAT ADDICTS, INC.	Responsive	Non-Winning Bid	\$85,331.47	214.13%
6	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$112,339.00	281.91%
7	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$137,963.16	346.21%
8	JASON THORNTON	Responsive	Non-Winning Bid	\$144,788.67	363.34%
9	GRADING & BUSH HOG SERVICES IN	Responsive	Non-Winning Bid	\$153,542.50	385.30%

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.





#### **Tabulation of Bids**

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**Contract Time:** 12/31/25 COMPLETION DATE **Project(s):** 42214337259 (\*)

Contract Descr: PONCE DE LEON OPS - PONDS AND OUTFALL DITCH ROUTINE MAINT

The Improvements under this Work Document-Driven Contract consist of routine maintenance of specified storm water retention ponds and outfall ditches in Walton County and includes the mowing of grassed and vegetated areas, the removal and disposal of litter and other objectionable debris, the cleaning of all vines and other vegetation from the fence fabric, and hand trimming at the bottom of the fence, as applicable. All gates for fenced retention ponds shall be locked after the Contractor's employees have completed their operations or by the end of each day's work. Mobilization, Maintenance of Traffic, and Removal of vegetation from fences are incidental to the pay items listed.

Line No / Item ID Item Description	Alternate	Quantity Units	(1) TERRA MAIN	ITENANCE CO.	(2) SUPREME CONSTRUC		(3) GRAZE SO	DLUTIONS LLC
() indicates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SLOPE MOWING (AC								
0005 E107 1 1 LITTER REMOVAL		225.430 AC	35.00000	7,890.05	30.00000	6,762.90	25.00000	5,635.75
0010 E107 2 2 MOWING (SLOPE)		73.890 AC	250.00000	18,472.50	175.00000	12,930.75	325.00000	24,014.25
0015 E107 2 3 MOWING (INTERMED	IATE MACHINE)	151.540 AC	89,00000	13,487.06	150.00000	22,731.00	125.00000	18,942.50
0001 SLOPE MOWING (AC) Section Totals: \$39,849.61 \$42,4								\$48,592.50
	Contract Gran	nd Totals:		\$39,849.61		\$42,424 <u>.</u> 65		48,592.50





# **Tabulation of Bids**

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Letting:	03250109	January 09, 202	25 <b>Cal</b>	l Order: 006		Contract:	E3Y52-R0	
	/ Item ID Alternate scription	Quantity Units	(4) ARTFUL ACRES LAND MANAGEMENT LL		(5) AIRBOAT ADDICTS, INC.		(6) COLLINS LAND SERVICES, INC	
	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	(SLOPE MOWIN	NG (AC					
0005 E1 LITTER REI	07 1 1 MOVAL	225.430 AC	115.00000	25,924.45	85.50000	19,274.27	200.00000	45,086.00
0010 E1 MOWING (S	07 2 2 SLOPE)	73.890 AC	130.00000	9,605.70	330.00000	24,383.70	500.00000	36,945.00
	07 2 3 NTERMEDIATE MACHINE	151.540 E) AC	130.00000	19,700.20	275.00000	41,673.50	200.00000	30,308.00
0001 \$	SLOPE MOWING (AC) Se	ection Totals:		\$55,230.35 <sup>1</sup>		\$85,331.47	I	\$112,339.00
	Contract Gra	and Totals:		\$55,230.35		\$85,331.47		112,339.00





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Letting:	03250109	January 09, 202	25 <b>Cal</b>	l Order: 006		Contract:	E3Y52-R0	
	Line No / Item ID Alternate Quantity Item Description Units		(7) MIDWESTERN CONSTRUCTION, INC		(8) JASON THORNTON		(9) GRADING & BUSH HOG SERVICES IN	
	m is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0001	(SLOPE MOWIN	IG (AC					
0005 E107 LITTER REMO\		225.430 AC	112.00000	25,248.16	154.00000	34,716.22	150.00000	33,814.50
0010 E107 MOWING (SLOI		73,890 AC	500.00000	36,945.00	495.00000	36,575.55	800.00000	59,112.00
0015 E107 MOWING (INTE	2 3 RMEDIATE MACHIN	151.540 NE) AC	500.00000	75,770.00	485.00000	73,496.90	400.00000	60,616.00
0001 SLO	PE MOWING (AC) S	Section Totals:		\$137,963.16 <sup>'</sup>		\$144,788.67		\$153,542.50
	Contract G	rand Totals:		\$137,963.16		<b>\$144,788.67</b>		153,542.50



01/27/2025

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**Letting:** 03250109

January 09, 2025

Call Order: 006

Contract:

E3Y52-R0

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