



Vendor Ranking

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Letting: 03250612 June 12, 2025 11:00 AM **Call Order:** 004 **Contract:** E3Y76-R0
District: District 3 **Counties:** DIST/ST-WIDE, GADSDEN, LEON **Fed Aid No:** N/A
Contract Time: 12/31/25 COMPLETION DATE **Project(s):** 42215127260 (*)
Contract Desc: MIDWAY OPS MAINT - OUTFALL DITCH MOWING MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TERRA MAINTENANCE CO.	Responsive	Winning bid	\$40,221.50	100.00%
2	CYCLONE CONTRACTING SERVICES, L	Responsive	Non-Winning Bid	\$46,608.00	115.88%
3	PROLIFIC CONSTRUCTION GROUP, IN	Responsive	Non-Winning Bid	\$48,962.75	121.73%
4	COLLINS LAND SERVICES, LLC	Responsive	Non-Winning Bid	\$73,240.00	182.09%
5	GRADING & BUSH HOG SERVICES IN	Responsive	Non-Winning Bid	\$91,550.00	227.61%
	UNKA DAVES TRACTOR WORK LLC	Irregular	Non-Winning Bid		
	DIGGING DIRT LLC	Irregular	Non-Winning Bid		

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):** 42215127260 (*)

Contract Descr: MIDWAY OPS MAINT - OUTFALL DITCH MOWING MAINTENANCE

The work under this Site-Specific, Work Document-driven Contract in Gadsden and Leon Counties consists of litter removal and mowing of drainage outfall ditches. Work may require specialized equipment due to steep slopes, wet conditions, or limited access where standard equipment cannot reach. Work locations are detailed in the Appendices. A total of three (3) Work Documents will be issued at intervals of approximately 60 days. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

Needs 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 Department 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) TERRA MAINTENANCE CO.		(2) CYCLONE CONTRACTING SERVICES, L		(3) PROLIFIC CONSTRUCTION GROUP, IN	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 E107 1 1 LITTER REMOVAL		18.310 AC	250.00000	4,577.50	300.00000	5,493.00	1,500.00000	27,465.00
0010 E107 2 2 MOWING (SLOPE)		9.100 AC	2,500.00000	22,750.00	3,000.00000	27,300.00	1,325.00000	12,057.50
0015 E107 2 5 WEED CONTROL, MANUAL		9.210 AC	1,400.00000	12,894.00	1,500.00000	13,815.00	1,025.00000	9,440.25
0001 STORM WATER Section Totals: MANAGEMENT (AC)			\$40,221.50		\$46,608.00		\$48,962.75	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$40,221.50		\$46,608.00		48,962.75	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) COLLINS LAND SERVICES, LLC		(5) GRADING & BUSH HOG SERVICES IN			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 E107 1 1 LITTER REMOVAL		18.310 AC	500.00000	9,155.00	500.00000	9,155.00		
0010 E107 2 2 MOWING (SLOPE)		9.100 AC	3,500.00000	31,850.00	4,500.00000	40,950.00		
0015 E107 2 5 WEED CONTROL, MANUAL		9.210 AC	3,500.00000	32,235.00	4,500.00000	41,445.00		
0001 STORM WATER Section Totals: MANAGEMENT (AC)			\$73,240.00		\$91,550.00			
Contract Grand Totals:			\$73,240.00		\$91,550.00			



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