



Vendor Ranking

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Letting: 03251113 November 13, 2025 11:00 AM
Call Order: 006
Contract: E3Z09-R0
District: District 3
Counties: DIST/ST-WIDE, JACKSON, WASHINGTON
Fed Aid No: N/A
Contract Time: 12/31/26 COMPLETION DATE
Project(s): 42212227262 (*)
Contract Desc: MARIANNA MAINTENANCE - CONCRETE DITCH CLEANING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	UNKA DAVES TRACTOR WORK LLC	Responsive	Winning bid	\$89,950.00	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$120,750.00	134.24%
3	COLLINS LAND SERVICES, LLC	Responsive	Non-Winning Bid	\$135,625.00	150.78%
4	DJK AG SERVICES, INC.	Responsive	Non-Winning Bid	\$143,185.00	159.18%
5	GRAZE SOLUTIONS LLC	Responsive	Non-Winning Bid	\$147,000.00	163.42%
6	DC ENTERPRISE, FL, LLC	Responsive	Non-Winning Bid	\$149,275.00	165.95%
7	AJ GENERAL CONSTRUCTION SERVICES, INC.	Responsive	Non-Winning Bid	\$217,735.00	242.06%
8	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$250,250.00	278.21%
9	HIGHER GROUND LAND SERVICES, LL	Responsive	Non-Winning Bid	\$266,000.00	295.72%

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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District: District 3 **Counties:** DIST/ST-WIDE, JACKSON, WASHINGTON **Fed Aid No:** N/A
Contract Time: 12/31/26 COMPLETION DATE **Project(s):** 42212227262 (*)
Contract Descr: MARIANNA MAINTENANCE - CONCRETE DITCH CLEANING

The Improvements under this Work Document-Driven Contract consist of cleaning concrete ditches in the state roadway system within Jackson & Washington Counties. This work includes removal and disposal of fallen trees, vegetation and other debris located within the ditch area to maintain maximum drainage function. Complete removal of vegetation from weep holes is incidental to the work being performed. Mobilization and Maintenance of Traffic are incidental to the pay items listed. This contract has a Budgetary Estimate 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 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 <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(1) UNKA DAVES TRACTOR WORK LLC		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) COLLINS LAND SERVICES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF									
0005	E120 10 1		10,500.000	1.90000	19,950.00	1.00000	10,500.00	1.25000	13,125.00
CLEAN AND RESHAPE DITCH (SPREAD)			LF						
0010	E120 10 2		35,000.000	2.00000	70,000.00	3.15000	110,250.00	3.50000	122,500.00
CLEAN AND RESHAPE DITCH (HAUL)			LF						
0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)				\$89,950.00		\$120,750.00		\$135,625.00	
Contract Grand Totals:				\$89,950.00		\$120,750.00		135,625.00	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DJK AG SERVICES, INC.		(5) GRAZE SOLUTIONS LLC		(6) DC ENTERPRISE, FL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF								
0005 E120 10 1		10,500.000	1.37000	14,385.00	1.00000	10,500.00	2.55000	26,775.00
CLEAN AND RESHAPE DITCH (SPREAD)		LF						
0010 E120 10 2		35,000.000	3.68000	128,800.00	3.90000	136,500.00	3.50000	122,500.00
CLEAN AND RESHAPE DITCH (HAUL)		LF						
0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)				\$143,185.00		\$147,000.00		\$149,275.00
Contract Grand Totals:				\$143,185.00		\$147,000.00		149,275.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AJ GENERAL CONSTRUCTION SERVICES, INC.		(8) MIDWESTERN CONSTRUCTION, INC		(9) HIGHER GROUND LAND SERVICES, LL	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF								
0005 E120 10 1 CLEAN AND RESHAPE DITCH (SPREAD)		10,500.000 LF	4.57000	47,985.00	3.00000	31,500.00	2.00000	21,000.00
0010 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		35,000.000 LF	4.85000	169,750.00	6.25000	218,750.00	7.00000	245,000.00
0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)			\$217,735.00		\$250,250.00		\$266,000.00	
Contract Grand Totals:			\$217,735.00		\$250,250.00		266,000.00	



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