



Vendor Ranking

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Letting: 03251113 November 13, 2025 11:00 AM
District: District 3
Contract Time: 12/31/26 COMPLETION DATE
Contract Desc: MIDWAY MAINTENANCE - TREE TRIMMING

Call Order: 008
Counties: DIST/ST-WIDE,
GADSDEN, LEON

Contract: E3Z11-R0
Fed Aid No: N/A
Project(s): 42215137209 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WD GARDNER LLC	Responsive	Winning bid	\$348,213.71	100.00%
2	COLLINS LAND SERVICES, LLC	Responsive	Non-Winning Bid	\$398,177.50	114.35%
3	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$462,035.00	132.69%
4	AMG OPERATIONS, LLC.	Responsive	Non-Winning Bid	\$720,055.00	206.79%
	EXCLUSIVE LAND AND TREE SERVICE	Irregular	Irregular 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

Letting: 03251113 November 13, 2025 **Call Order:** 008 **Contract:** E3Z11-R0
District: District 3 **Counties:** DIST/ST-WIDE, GADSDEN, LEON **Fed Aid No:** N/A
Contract Time: 12/31/26 COMPLETION DATE **Project(s):** 42215137209 (*)
Contract Descr: MIDWAY MAINTENANCE - TREE TRIMMING

The Improvements under this Work Document-driven Contract consist of power shearing, pruning, and tree and brush removal on an as-needed basis along State maintained roadways in Gadsden and Leon Counties. This contract has a budgetary estimate of \$400,000.00. Mobilization will be incidental to items of work included in the current Bid Price Proposal.

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) WD GARDNER LLC		(2) COLLINS LAND SERVICES, LLC		(3) T & M LAWN-FENCE SERVICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0005 0102 14		24.000	200.00000	4,800.00	80.00000	1,920.00	90.00000	2,160.00
TRAFFIC CONTROL OFFICER		HR						
0010 0102 60		800.000	0.01000	8.00	0.25000	200.00	1.00000	800.00
WORK ZONE SIGN		ED						
0015 0102 61		1.000	0.01000	0.01	50.00000	50.00	50.00000	50.00
BUSINESS SIGN		EA						
0020 0102 74 1		50.000	0.01000	0.50	0.15000	7.50	0.20000	10.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0025 0102 74 8		250.000	0.01000	2.50	1.00000	250.00	0.10000	25.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) WD GARDNER LLC		(2) COLLINS LAND SERVICES, LLC		(3) T & M LAWN-FENCE SERVICE INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH									
0030	0102 76		5.000	0.01000	0.05	10.00000	50.00	10.00000	50.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0035	0102 99		20.000	0.01000	0.20	15.00000	300.00	12.00000	240.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0040	0102909		5.000	0.01000	0.05	100.00000	500.00	40.00000	200.00
TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS			DA						
0045	E102100		240.000	0.01000	2.40	10.00000	2,400.00	25.00000	6,000.00
MOT MAINTENANCE SERVICES			HR						
0050	E580332 99		75.000	1,200.00000	90,000.00	700.00000	52,500.00	1,100.00000	82,500.00
TREE AND BRUSH REMOVAL			AC						
0055	E580336 1		100.000	150.00000	15,000.00	50.00000	5,000.00	70.00000	7,000.00
PRUNING AND TRIMMING (4" TO 24")			EA						
0060	E580336 2		150.000	250.00000	37,500.00	100.00000	15,000.00	80.00000	12,000.00
PRUNING AND TRIMMING (> 24")			EA						
0065	E580336 4		200.000	1,000.00000	200,000.00	700.00000	140,000.00	900.00000	180,000.00
PRUNING AND TRIMMING (TREES AND SHRUBS)			PM						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0070 E580336 12		900,000.000	0.00100	900.00	0.20000	180,000.00	0.19000	171,000.00
POWER SHEARING >0' TO 15' WIDTH AND 20' HEIGHT		LF						
0001 TRAFFIC CONTROL Section Totals:			\$348,213.71		\$398,177.50		\$462,035.00	
DEVICES CONTROL (MH)								
Contract Grand Totals:			\$348,213.71		\$398,177.50		462,035.00	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AMG OPERATIONS, LLC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0005 0102 14		24.000	80.00000	1,920.00				
TRAFFIC CONTROL OFFICER		HR						
0010 0102 60		800.000	9.00000	7,200.00				
WORK ZONE SIGN		ED						
0015 0102 61		1.000	5.00000	5.00				
BUSINESS SIGN		EA						
0020 0102 74 1		50.000	1.00000	50.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0025 0102 74 8		250.000	1.00000	250.00				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0030 0102 76		5.000	1.00000	5.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0035 0102 99		20.000	1.00000	20.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0040 0102909		5.000	1.00000	5.00				
TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		DA						



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Line No / Item ID		Alternate	Quantity Units	(4) AMG OPERATIONS, LLC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH									
0045	E102100		240.000	65.00000	15,600.00				
MOT MAINTENANCE SERVICES			HR						
0050	E580332 99		75.000	900.00000	67,500.00				
TREE AND BRUSH REMOVAL			AC						
0055	E580336 1		100.000	150.00000	15,000.00				
PRUNING AND TRIMMING (4" TO 24")			EA						
0060	E580336 2		150.000	150.00000	22,500.00				
PRUNING AND TRIMMING (> 24")			EA						
0065	E580336 4		200.000	700.00000	140,000.00				
PRUNING AND TRIMMING (TREES AND SHRUBS)			PM						
0070	E580336 12		900,000.000	0.50000	450,000.00				
POWER SHEARING >0' TO 15' WIDTH AND 20' HEIGHT			LF						
0001 TRAFFIC CONTROL Section Totals: DEVICES CONTROL (MH				\$720,055.00					

Contract Grand Totals:

\$720,055.00



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