Vendor Ranking

Letting: 03261022 October 22, 2026 11:00 AM **Call Order:** 004 **Contract:** E3Z81-R0
District: District 3 **Counties:** DIST/ST-WIDE, JACKSON, WASHINGTON **Fed Aid No:** N/A
Contract Time: 12/31/27 COMPLETION DATE **Project(s):** 42212227239 (*)
Contract Desc: MARIANNA MAINT - WDD - NON PAVED DITCH CLEANING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COLLINS LAND SERVICES, LLC	Responsive	Winning bid	$65,625.00	100.00%
2	UNKA DAVES TRACTOR WORK LLC	Responsive	Non-Winning Bid	$97,275.00	148.23%
3	TKS CONSTRUCTION	Responsive	Non-Winning Bid	$99,375.00	151.43%
4	LAGNIAPPE CONTRACTING AND PAVING LLC	Responsive	Non-Winning Bid	$116,250.00	177.14%
5	DJK AG SERVICES, INC.	Responsive	Non-Winning Bid	$137,775.00	209.94%
6	DC ENTERPRISE, FL, LLC	Responsive	Non-Winning Bid	$138,750.00	211.43%
7	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	$138,825.00	211.54%
8	GRAZE SOLUTIONS LLC	Responsive	Non-Winning Bid	$146,250.00	222.86%
9	WJ LAND CONTRACTORS LLC	Responsive	Non-Winning Bid	$195,975.00	298.63%
10	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	$221,250.00	337.14%
11	AMG OPERATIONS, LLC.	Responsive	Non-Winning Bid	$405,000.00	617.14%

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.

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Contract Descr: MARIANNA MAINT - WDD - NON PAVED DITCH CLEANING

The Improvements under this Work Document-Driven Contract consist of cleaning and reshaping non-paved 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.

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.

A Proposal Guaranty will be required on indefinite quantity contracts, such as work document driven contracts, with a Departments advertised estimate amount greater than $150,000 regardless of the bid amount.

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) COLLINS LAND SERVICES, LLC		(2) UNKA DAVES TRACTOR WORK LLC		(3) TKS CONSTRUCTION	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF						
0005 E120 10 1 22,500.000 LF CLEAN AND RESHAPE DITCH (SPREAD)	0.95000	21,375.00	0.49000	11,025.00	2.25000	50,625.00
0010 E120 10 2 15,000.000 LF CLEAN AND RESHAPE DITCH (HAUL)	2.95000	44,250.00	5.75000	86,250.00	3.25000	48,750.00
0001 OUTFALL DITCHES, CLEAN AND REPAIR (LF) Section Totals:		**$65,625.00**		**$97,275.00**		**$99,375.00**
Contract Grand Totals:		**$65,625.00**		**$97,275.00**		**99,375.00**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) LAGNIAPPE CONTRACTING AND PAVING LLC		(5) DJK AG SERVICES, INC.		(6) DC ENTERPRISE, FL, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF						
0005 E120 10 1 22,500.000 LF CLEAN AND RESHAPE DITCH (SPREAD)	2.50000	56,250.00	2.99000	67,275.00	3.50000	78,750.00
0010 E120 10 2 15,000.000 LF CLEAN AND RESHAPE DITCH (HAUL)	4.00000	60,000.00	4.70000	70,500.00	4.00000	60,000.00
0001 OUTFALL DITCHES, CLEAN AND REPAIR (LF) Section Totals:		**$116,250.00**		**$137,775.00**		**$138,750.00**
Contract Grand Totals:		**$116,250.00**		**$137,775.00**		**138,750.00**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(8) GRAZE SOLUTIONS LLC		(9) WJ LAND CONTRACTORS LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF						
0005 E120 10 1 22,500.000 LF CLEAN AND RESHAPE DITCH (SPREAD)	0.99000	22,275.00	3.50000	78,750.00	4.75000	106,875.00
0010 E120 10 2 15,000.000 LF CLEAN AND RESHAPE DITCH (HAUL)	7.77000	116,550.00	4.50000	67,500.00	5.94000	89,100.00
0001 OUTFALL DITCHES, CLEAN AND REPAIR (LF) Section Totals:		**$138,825.00**		**$146,250.00**		**$195,975.00**
Contract Grand Totals:		**$138,825.00**		**$146,250.00**		**195,975.00**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(10) ANDERSON COLUMBIA CO., INC.		(11) AMG OPERATIONS, LLC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF						
0005 E120 10 1 22,500.000 LF CLEAN AND RESHAPE DITCH (SPREAD)	5.00000	112,500.00	10.00000	225,000.00		
0010 E120 10 2 15,000.000 LF CLEAN AND RESHAPE DITCH (HAUL)	7.25000	108,750.00	12.00000	180,000.00		
0001 OUTFALL DITCHES, CLEAN AND REPAIR (LF) Section Totals:		**$221,250.00**		**$405,000.00**		
Contract Grand Totals:		**$221,250.00**		**$405,000.00**		

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