

Vendor Ranking Page 1 of 1

Letting: 08211214 December 14, 2021 02:30 Call Order: 003 Contract: E8T56-R0

District: Turnpike Counties: LAKE, ORANGE, Fed Aid No: N/A

Project(s): 19077445216 (*)

Contract Desc: CLEARING & GRUBBING AND FENCE UPGRADE - ZONE 3 FR, TURNPIKE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COLLINS LAND SERVICES, INC.	Responsive	Winning bid	\$350,366.50	100.00% Int
2	CATES TRACTOR SERVICE LLC	Responsive	Non-Winning Bid	\$378,810.00	108.12%
3	ENVIRONMENTAL LAND DEVELOPMENT	Responsive	Non-Winning Bid	\$446,200.00	127.35%
4	CWA ENVIRONMENTAL SERVICES LLC	Responsive	Non-Winning Bid	\$487,100.00	139.03%
5	SFM LANDSCAPE SERVICES, LLC	Responsive	Non-Winning Bid	\$536,900.00	153.24%
6	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$596,040.00	170.12%
7	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$659,206.00	188.15%
8	MONTALVO MEJIA CONSTRUCTION LLC	Responsive	Non-Winning Bid	\$675,999.65	192.94%

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.

POSTING DATE AND TIME: JANUARY 4, 2022, 4:00 PM



Tabulation of Bids Page 1 of 6

Letting: 08211214 December 14, 2021 **Call Order:** 003 **Contract:** E8T56-R0

District: Turnpike Counties: LAKE, ORANGE, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

OSCEOLA, SEMINOLE, Project(s): 19077445216 (*)

Contract Descr: CLEARING & GRUBBING AND FENCE UPGRADE - ZONE TURNPIKE

The work specified in this contract consists of providing all labor, materials, equipment, and incidentals to perform approximately 35.0 acres of clearing and grubbing and 15.0 acres of selective clearing and grubbing (remove and dispose nuisance species, trim, protect, and leave standing desirable trees, and the disposal of all vegetation and debris resulting from this process), removal and replacement of damaged fence sections, and sodding at various locations on the Florida's Turnpike (SR-91), Mile Post (MP) 237.1.0 to 309.0, Beachline Expressway (SR-528) MP 0.0 to 8.4, East-West Expressway (SR-408) MP 0 to 0.8, Southern Connector Extension (SR-417) MP 2.0 to 5.0, Seminole Expressway (SR-417) MP 38.0 to

BUSINESS DEVELOPMENT INITIATIVE (BDI) CONTRACT - Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at ttps://www.fdot.gov/equalopportunity/bdi.shtm.

For more information about bidding on BDI projects, please see the training guide located at https://www.fdot.gov/equalopportunity/bdi.shtm

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: https://www.fdot.gov/equalopportunity/bdi.shtm

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the projects major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the File Attachment Upload folder in the AASHTOWare Project Bids application.

BDI Reference Sheet may be found at: https://www.fdot.gov/equalopportunity/bdi.shtm

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashiers Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

Prior to beginning work under this Contract, the Contractor shall submit to the Engineer for approval, two copies of the Contractor's proposed plan and methods for performing the work, including a listing of equipment and personnel anticipated for use.



Tabulation of Bids

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Letting:

08211214

December 14, 2021

Call Order: 003

Contract:

E8T56-R0

The Contractor shall perform all work during day hours in accordance with the Turnpike Lane Closure Policy.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item.

For this Contract some sites are not identified at the time of letting, the Engineer will issue a Work Document, that will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

The pay item for mobilization is described as follows: A Location is defined as item/items of work authorized by a single Work Document for work to be accomplished within a 5-mile length of highway.

No U-turns shall be permitted as a condition of this Contract, except at Service Plazas.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS PROJECT.

Line No / Item ID Alto	ernate Quantity Units	(1) COLLINS LA		(2) CATES TRAC			MENTAL LAND OPMENT
() indicates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
0005 0110 2 2 SELECTIVE CLEARING AND C AREAS WITH TREES TO REM		5,987.33000	89,809.95	6,625.00000	99,375.00	7,900.00000	118,500.00
0010 0550 10220 FENCING, TYPE B, 5.1-6.0', S	600.000 TANDARD LF	25.00000	15,000.00	26.00000	15,600.00	42.00000	25,200.00
0015 E101 1 1 MOBILIZATION	6.000 LO	4,000.00000	24,000.00	2,000.00000	12,000.00	1,500.00000	9,000.00
0020 E110 2 CLEARING & GRUBBING	35.000 AC	5,987.33000	209,556.55	6,625.00000	231,875.00	7,900.00000	276,500.00
0025 E575 1 SODDING	4,000.000 SY	3.00000	12,000.00	4.99000	19,960.00	4.25000	17,000.00



Tabulation of Bids

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Letting:	08211214	December 14,	2021 C	all Order: 003		Contract:	E8T56-R0	
Line No / Item		ate Quantity Units		AND SERVICES, NC.	\ '	CTOR SERVICE		NMENTAL LAND LOPMENT
•	n is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
		Section Totals:	CE SUPPORT SE	RVICES (MH \$350,366.50		\$378,810.00		\$446,200.00
	Contract	Grand Totals:		\$350,366.50		\$378,810.00		446,200.00



Tabulation of Bids

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Letting:	08211214	December 14,	2021 Cal	II Order: 003		Contract:	E8T56-R0	
	/ Item ID Alterna	ite Quantity Units	(4) CWA ENVII SERVIC		(5) SFM LA SERVICI			ANGLER CTION INC.
() indicat	tes item is bid as Lump Sun	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
SELECTIVE	10 2 2 E CLEARING AND GRU TH TREES TO REMAIN	15.000 BBING, AC	8,500.00000	127,500.00	8,500.00000	127,500.00	8,990.00000	134,850.00
	550 10220 TYPE B, 5.1-6.0', STANI	600.000 DARD LF	16.00000	9,600.00	15.00000	9,000.00	103.00000	61,800.00
0015 E1 MOBILIZAT	101 1 1 TON	6.000 LO	2,000.00000	12,000.00	5,400.00000	32,400.00	4,340.00000	26,040.00
	110 2 & GRUBBING	35.000 AC	9,200.00000	322,000.00	9,600.00000	336,000.00	10,210.00000	357,350.00
0025 E5 SODDING	575 1	4,000.000 SY	4.00000	16,000.00	8.00000	32,000.00	4.00000	16,000.00
0001 MAIN	NTENANCE SUPPORT SERVICES (MH)	Section Totals:		\$487,100.00		\$536,900.00		\$596,040.00
	Contract (Grand Totals:		\$487,100.00		\$536,900.00		596,040.00



Tabulation of Bids

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Letting: 08211214	December 14,	2021 Call	Order: 003		Contract:	E8T56-R0	
Line No / Item ID Alter Item Description	nate Quantity Units	(7) ROGAR MAN	F FLORIDA	(8) MONTAL CONSTRUC			
() indicates item is bid as Lump S	Sum	Unit Price LLC	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(MAINTENANC	E SUPPORT SERV	ICES (MH				
0005 0110 2 2 SELECTIVE CLEARING AND GRAREAS WITH TREES TO REMA		7,800.00000	117,000.00	8,711.53000	130,672.95		
0010 0550 10220 FENCING, TYPE B, 5.1-6.0', STA	600.000 ANDARD LF	24.61000	14,766.00	45.00000	27,000.00		
0015 E101 1 1 MOBILIZATION	6.000 LO	15,000.00000	90,000.00	10,011.70000	60,070.20		
0020 E110 2 CLEARING & GRUBBING	35.000 AC	11,800.00000	413,000.00	12,635.90000	442,256.50		
0025 E575 1 SODDING	4,000.000 SY	6.11000	24,440.00	4.00000	16,000.00		
0001 MAINTENANCE SUPPOR SERVICES (MH			\$659,206.00		\$675,999.65 [°]		
Contrac	t Grand Totals:		\$659,206.00		\$675,999.65		

Contract Grand Totals:	\$659,206.00	\$675,999.65



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Letting: 08211214 December 14, 2021 **Call Order:** 003 **Contract:** E8T56-R0

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