



Vendor Ranking

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Letting: 05231205 December 05, 2023 2:00 PM **Call Order**: 005

Contract: E58C2-R0

District: District 5

Counties: BREVARD, DIST/ST-WIDE, FLAGLER, LAKE,

Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS **Contract Desc:** Roadside Maintenance

MARION, ORANGE, OSCEOLA, SEMINOLE, SUMTER, VOLUSIA **Project(s):** 42795817219 (*)

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ENVIRONMENTAL LAND DEVELOPMENT	Responsive	Winning bid	\$327,852.50	100.00%
2	HIGHER GROUND LAND SERVICES, LL	Responsive	Non-Winning Bid	\$369,407.40	112.67%
3	CATES TRACTOR SERVICE LLC	Responsive	Non-Winning Bid	\$409,222.00	124.82%
4	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$497,314.00	151.69%

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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Tabulation of Bids

Letting: 05231205 December 05, 2023 **Call Order:** 005 **Contract:** E58C2-R0

District: District 5 Counties: BREVARD, DIST/ST- Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

WIDE, FLAGLER, LAKE, Project(s): 42795817219 (*)

MARION, ORANGE.

Contract Descr: Roadside Maintenance
OSCEOLA, SEMINOLE,

FDOT District 5 SUMTER, VOLUSIA

Proposal ID No: E58C2

Financial Project No: 427958-1-72-19 Fiscal Year: 2024

Contract Calendar Days: 365

This is a Maintenance Work Document with a budget estimate of \$400,000,00. This Contract includes an option for

renewal(s). The Contract will be awarded at the budget estimate amount.

INTENT AND SCOPE:

County: Brevard

The work under this Contract consists of miscellaneous roadside repair, including cleaning and reshaping ditches; mowing; litter and graffiti removal; clearing and grubbing; edging and manual weed control; tree removal; tree root and branch pruning; reworking unpaved shoulders and utility strips; and mechanical sweeping in various locations on an as-needed basis.

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 Departments 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.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at https://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.

Pregualification 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: SmallBusiness@dot.state.fl.us

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's 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





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Letting: 05231205 the AASHTOWare Project Bids application.

December 05, 2023 Call Order: 005 Contract: E58C2-R0

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 Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal form, (Form No. 375-020-09).

	lo / Item ID Description	Alternate	Quantity Units	(1) ENVIRONM DEVELO		(2) HIGHER GR SERVIC			CTOR SERVICE
	ates item is bid a	as Lump Sum	211122	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0001 (R	EWORK NO	NPAVE SHOULDE	R (AC				
	0110 22 OT AND BRAN	NCH PRUN I NG	5.000 EA	100,00000	500.00	300,00000	1,500.00	150,00000	750,00
0010 C	0110 23 MOVAL		8.000 EA	00000.008	6,400.00	800.0000	6,400.00	500.00000	4,000.00
0015 C EMBANK	0120 6 MENT		262.000 CY	39.00000	10,218.00	45.00000	11,790.00	50.00000	13,100.00
CLEAN AN	0120 10 11 ND RESHAPE IDTH UP TO 1	DITCH, SPREA 5'	3,500.000 AD, LF	7.25000	25,375.00	7.00000	24,500.00	5.00000	17,500.00
CLEAN AN	0120 10 12 ND RESHAPE IDTH 15-30'	DITCH, SPREA	3,500.000 ND, LF	7.90000	27,650.00	8.50000	29,750.00	8.00000	28,000.00
CLEAN AN	0120 10 21 ND RESHAPE IDTH UP TO 19	DITCH, HAUL, 5'	6,012.000 LF	8.50000	51,102.00	12.00000	72,144.00	10.00000	60,120.00
CLEAN AN	0120 10 22 ND RESHAPE IDTH 15-30'	DITCH, HAUL,	3,455.000 LF	10.50000	36,277.50	15.00000	51,825.00	15.00000	51,825.00



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Tabulation of Bids

Letting	g: 05	5231205	December 05,	2023 Ca	II Order: 005		Contract:	E58C2-R0	
	No / Item ID Description	Alternat	e Quantity Units	(1) ENVIRONM DEVELO		(2) HIGHER GI SERVIC			CTOR SERVICE
() ind	licates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(REWORK NO	NPAVE SHOULDE	R (AC				
0040 PERFOR	0570 1 2 RMANCE TUR	F, SOD	15,070.000 SY	4.25000	64,047.50	4.00000	60,280.00	6.00000	90,420.00
	0571 111 C EROSION M RCED MAT, T		500.000 SY	7.50000	3,750.00	4.50000	2,250.00	6.00000	3,000.00
0050 MOWING	E107 2 1 G (LARGE MA	CHINE)	125.000 AC	65.00000	8,125.00	75.00000	9,375.00	60.00000	7,500.00
0055 MOWING	E107 2 2 G (SLOPE)		25.000 AC	195.00000	4,875.00	275.00000	6,875.00	400.00000	10,000.00
0060 MOWING	E107 2 4 G (SMALL MA	CHINE)	75.000 AC	195.00000	14,625.00	165.00000	12,375.00	75.00000	5,625.00
0065 WEED C	E107 2 5 CONTROL, MA	NUAL	12.000 AC	450.00000	5,400.00	250.00000	3,000.00	500.00000	6,000.00
0070 CLEARII	E110 2 NG & GRUBBI	ING	5.000 AC	5,500.00000	27,500.00	7,000.00000	35,000.00	4,000.00000	20,000.00
0075 LITTER	E110 30 REMOVAL		125.000 AC	35.00000	4,375.00	30.00000	3,750.00	50.00000	6,250.00
0080 SWEEPI	E110 31 ING (MECHAN	IICAL)	4.000 PM	500.00000	2,000.00	200.00000	800.00	1,000.00000	4,000.00





Tabulation of Bids

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Lettin	g : 0523	31205 [December 05,	2023 Cal	ll Order: 005		Contract:	E58C2-R0	
	e No / Item ID	Alternate	Quantity Units	(1) ENVIRONM DEVELO		(2) HIGHER GF SERVIC			CTOR SERVICE
	dicates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	001	(REWORK NO	NPAVE SHOULDE	R (AC				
0085 EDGIN	E110 32 2 G		4.000 MI	550.00000	2,200.00	350.00000	1,400.00	1,000.00000	4,000.00
0090 SOIL LA MATER	E575 2 AYER MATERIAL- RIAL	- IMPORTED	50.000 CY	59.00000	2,950.00	47.00000	2,350.00	100.00000	5,000.00
0095 SHOUL	E577 70 .DER REWORK		8,008.000 SY	2.50000	20,020.00	2.30000	18,418.40	4.00000	32,032.00
0100 REWOR	E577 70 1 RKING SHOULDE RS)	RS (SPOT	1,450.000 SY	2.75000	3,987.50	2.50000	3,625.00	8.00000	11,600.00
0105 REWOF	E577 70 2 RKING UTILITY S	TRIPS	1,000.000 SY	3.10000	3,100.00	3.00000	3,000.00	15.00000	15,000.00
	E577 71 NG PAVED SHOU ND PAVEMENT	LDER, UP T	4,500.000 O 24" LF	0.75000	3,375.00	2.00000	9,000.00	3.00000	13,500.00
	0001 REWORK N SHOULD		ection Totals:		\$327,852.50 [°]		\$369,407.40		\$409,222.00
	C	ontract Gr	and Totals:		\$327,852.50		\$369,407.40		409,222.00



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Tabulation of Bids

Lettin	g: (05231205	December 05,	2023 Ca l	ll Order: 005		Contract:	E58C2-R0	
	e No / Item ID		e Quantity Units	(4) MIDW CONSTRUC					
() in	dicates item is I	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(REWORK NO	NPAVE SHOULDE	R (AC				
0005 TREE F	0110 22 ROOT AND BI	RANCH PRUN I N	5.000 NG EA	550.00000	2,750.00				
0010 TREE F	0110 23 REMOVAL		8.000 EA	1,250.00000	10,000.00				
0015 EMBAN	0120 6 NKMENT		262.000 CY	100.00000	26,200.00				
	0120 10 11 AND RESHA WIDTH UP TO	NPE DITCH, SPF O 15'	3,500.000 READ, LF	4.00000	14,000.00				
	0120 10 12 AND RESHA WIDTH 15-30	PE DITCH, SPF	3,500.000 READ, LF	5.00000	17,500.00				
	0120 10 21 AND RESHA WIDTH UP TO	NPE DITCH, HAU O 15'	6,012.000 JL, LF	5.00000	30,060.00				
	0120 10 22 AND RESHA WIDTH 15-30	PE DITCH, HAU	3,455.000 JL, LF	6.00000	20,730.00				
0040 PERFO	0570 1 2 PRMANCE TU	RF, SOD	15,070.000 SY	5.00000	75,350.00				
	0571 111 IC EROSION ORCED MAT,		500.000 SY	20.00000	10,000.00				



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Letting	: 052312	05 Dece	mber 05,	2023 Cal	l Order: 005		Contract:	E58C2-R0	
	No / Item ID /	Alternate (Quantity Units	(4) MIDWI					
() indi	icates item is bid as Lu	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(REV	VORK NOI	NPAVE SHOULDE	R (AC				
	E107 2 1 G (LARGE MACHINE	≣)	125.000 AC	350.00000	43,750.00				
	E107 2 2 G (SLOPE)		25.000 AC	500.00000	12,500.00				
	E107 2 4 G (SMALL MACHINE	≣)	75.000 AC	500.00000	37,500.00				
	E107 2 5 ONTROL, MANUAL		12.000 AC	4,250.00000	51,000.00				
	E110 2 NG & GRUBBING		5.000 AC	5,000.00000	25,000.00				
	E110 30 REMOVAL		125,000 AC	500.00000	62,500.00				
	E110 31 NG (MECHANICAL)		4.000 PM	650.00000	2,600.00				
0085 EDGING	E110 32 2		4.000 MI	750.00000	3,000.00				
	E575 2 YER MATERIAL- IM AL	PORTED	50.000 CY	200.00000	10,000.00				





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Letting:	05231205	December 05, 2	2023 Cal	l Order: 005		Contract:	E58C2-R0	
Line No / Item ID Item Description		Quantity Units	(4) MIDWE CONSTRUC					
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(REWORK NON	NPAVE SHOULDE	R (AC				
0095 E577 70 SHOULDER REWOR	RK	8,008.000 SY	3.00000	24,024.00				
0100 E577 70 1 REWORKING SHOUREPAIRS)	JLDERS (SPOT	1,450.000 SY	3.00000	4,350.00				
0105 E577 70 2 REWORKING UTILIT	TY STRIPS	1,000.000 SY	10.00000	10,000.00				
0110 E577 71 BLADING PAVED SI BEYOND PAVEMEN		4,500.000 O 24" LF	1.00000	4,500.00				
	RK NONPAVE SO DULDER (AC)	ection Totals:		\$497,314.00				

Contract Grand Totals:	\$497,314.00		
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