



Vendor Ranking

Letting: 05240507 May 07, 2024 2:00 PM **Call Order:** 002 **Contract:** E50D0
District: District 5 **Counties:** ORANGE, SEMINOLE **Fed Aid No:** N/A
Contract Time: 180 CALENDAR DAYS **Project(s):** 42795717260 (*)
Contract Desc: Retention Pond Cleaning & Reshaping

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HIGHER GROUND LAND SERVICES, LL	Responsive	Winning bid	\$485,000.00	100.00%
2	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$692,587.00	142.80%

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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Contract Descr: Retention Pond Cleaning & Reshaping
 FDOT District 5
 Proposal ID No.: E50D0
 Financial Project No.: 427957-1-72-60
 Fiscal Year: 2024
 Counties: Seminole & Orange
 Calendar Days: 180
 Lead Time: 14 Days

This is a Maintenance lump sum project.

INTENT:

The work under this Contract consists of retention pond cleaning and reshaping, pipe cleaning, videoing, herbicide application and sodding on various state roads Orange and Seminole Counties.

Optional Site Visit:

The Department will provide a ONE -TIME opportunity for all prospective bidders to inspect each pond site. The gates will be unlocked and ample time will be allotted for inspection. The site visits will begin at Location #1 and will progress to the next until all sites have been visited.

Date: Monday April 15, 2024; Time 9:00 AM
 Location #1: SR 426 & Starwood Drive, Oviedo

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HIGHER GROUND LAND SERVICES, LL		(2) MIDWESTERN CONSTRUCTION, INC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (OUTFALL DITCHES, CLEAN AND REPAIR (LF								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING		(1.000) LS	485,000.00000	485,000.00	692,587.00000	692,587.00		
0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF				\$485,000.00		\$692,587.00		
Contract Grand Totals:				\$485,000.00		\$692,587.00		



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