



Vendor Ranking

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 Letting:
 05250805
 August 05, 2025 2:00 PM
 Call Order: 009
 Contract: Z5093

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

Contract Time: 365 AVAILABLE DAYS Project(s): 4543342D201

Contract Desc: Districtwide Pre-Event Cut & Toss / Heavy Equipment Crew

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PREMIER PAVING, LLC	Responsive	Winning bid	\$142,000.00	100.00%
2	ROADS, INC. OF NWF	Responsive	Non-Winning Bid	\$147,000.00	103.52%
3	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$170,400.00	120.00%
4	T.F.R. ENTERPRISES, INC.	Responsive	Non-Winning Bid	\$178,250.00	125.53%
5	MIDDLESEX CORPORATION (THE)	Responsive	Non-Winning Bid	\$240,000.00	169.01%
	MIDWESTERN CONSTRUCTION, INC	Non Responsive	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

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Letting: 05250805 August 05, 2025 **Call Order:** 009 **Contract:** Z5093

District: District 5 Counties: DIST/ST-WIDE Fed Aid No: fedprojects

Contract Time: 365 AVAILABLE DAYS Project(s): 4543342D201

Contract Descr: Districtwide Pre-Event Cut & Toss / Heavy Equipment Crew

FDOT District 5

Proposal ID No.: Z5093

Financial Project No.: 454334-2-D2-01

Fiscal Year: 2026 Counties: Districtwide

Contract Calendar Days: 365; option for 2 renewals.

This is a Pre-Event Cut & Toss and Heavy Equipment Crew Contract.

Intent:

The work under this Contract consists of providing cut & toss services and heavy equipment operation during governordeclared emergencies 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. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Task Work Order (TWO). TWOs will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

There is no requirement for a Bid Bond. The Contractor shall provide a letter to the Department at the time of bid, from a Surety Company authorized to do business in the State of Florida verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract, the dollar amount is established at \$1,000,000.

Awarded Contractor must execute Contract documents within five (5) business days.

Line No / Item ID Alternate Item Description	Quantity Units	(1) PREMIER PAVING, LLC		(2) ROADS, INC. OF NWF		(3) SUPERIOR LANDSCAPING & LAWN SE	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MONITOR,RES	SPOND,RECOVER	R-STORMS (MH				
0005 0129 1 1	10.000	2,500.00000	25,000.00	2,500.00000	25,000.00	2,500.00000	25,000.00
NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID	ED						





Tabulation of Bids

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Letting:	05250805	August 05, 2025	5 Cal	l Order: 009		Contract:	Z5093	
Line No /		e Quantity Units	(1) PREMIER F	PAVING, LLC	(2) ROADS, II	NC. OF NWF		LANDSCAPING WN SE
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(MONITOR,RES	POND,RECOVER	R-STORMS (MH				
NATURAL DI	9 1 2 SASTER /PRE EVENT 5, CUT AND TOSS	100.000 HR	310.00000	31,000.00	395.00000	39,500.00	444.00000	44,400.00
NATURAL DI	9 141 SASTER /PRE EVENT 5, HEAVY EQUIPMENT POSITIONING: DO NO		3,500.00000	35,000.00	3,500.00000	35,000.00	3,500.00000	35,000.00
NATURAL DI	9 142 SASTER /PRE EVENT 5, HEAVY EQUIPMENT	100.000 HR	510.00000	51,000.00	475.00000	47,500.00	660.00000	66,000.00
	0001 S ONITOR,RESPOND, OVER-STORMS (MH)	Section Totals:		\$142,000 . 00		\$147,000 . 00		\$170,400.00
	Contract G	rand Totals:		\$142,000.00		\$147,000.00		170,400.00





Tabulation of Bids

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Letting:	05250805	August 05, 202	25 Cal	l Order: 009		Contract:	Z5093	
Line No /		e Quantity Units	(4) T.F.R. ENTE	RPRISES, INC.	(5) MIDD CORPORAT			
	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001	(MONITOR,RE	SPOND,RECOVER	R-STORMS (MH				
NATURAL DI CONTRACTS	9 1 1 ISASTER /PRE EVENT S, CREW PRE- G: DO NOT BID	10.000 ED	2,500.00000	25,000.00	2,500.00000	25,000.00		
NATURAL DI	9 1 2 ISASTER /PRE EVENT S, CUT AND TOSS	100.000 HR	687.50000	68,750.00	1,080.00000	108,000.00		
NATURAL DI CONTRACTS	9 141 ISASTER /PRE EVENT S, HEAVY EQUIPMENT POSITIONING: DO NO	-	3,500.00000	35,000.00	3,500.00000	35,000.00		
NATURAL DI	9 142 ISASTER /PRE EVENT S, HEAVY EQUIPMENT V		495.00000	49,500.00	720.00000	72,000.00		
	0001 S ONITOR,RESPOND, OVER-STORMS (MH)	Section Totals:		\$178,250.00 [°]		\$240,000.00		

Contract Grand Totals:	\$178,250.00	\$240,000.00	



08/14/2025

Tabulation of Bids

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