



Vendor Ranking

**Letting:** 05251202 December 02, 2025 2:00 PM **Call Order:** 003 **Contract:** E55D6  
**District:** District 5 **Counties:** LAKE **Fed Aid No:** N/A  
**Contract Time:** 240 CALENDAR DAYS **Project(s):** 41232657265 (\*)  
**Contract Desc:** Drainage Repair

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CATES TRACTOR SERVICE LLC	Responsive	Winning bid	\$189,815.53	100.00%
2	DJK AG SERVICES, INC.	Responsive	Non-Winning Bid	\$197,074.16	103.82%
3	HIGHER GROUND LAND SERVICES, LL	Responsive	Non-Winning Bid	\$214,861.71	113.20%
4	DANNY MARTINEZ INC.	Responsive	Non-Winning Bid	\$215,019.33	113.28%
5	YOROCA ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$229,313.30	120.81%
6	PREMIER PAVING, LLC	Responsive	Non-Winning Bid	\$238,111.39	125.44%
7	COLLINS LAND SERVICES, LLC	Responsive	Non-Winning Bid	\$258,092.52	135.97%
8	AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$290,920.93	153.27%
9	WALKER, ART CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$302,930.69	159.59%
10	AJ GENERAL CONSTRUCTION SERVICES, INC.	Responsive	Non-Winning Bid	\$305,513.54	160.95%
11	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$337,678.75	177.90%
12	ESTEP CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$371,442.44	195.69%
13	GARCIA CIVIL CONTRACTORS	Responsive	Non-Winning Bid	\$379,153.99	199.75%
14	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$447,864.51	235.95%

*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

**Letting:** 05251202 December 02, 2025      **Call Order:** 003      **Contract:** E55D6  
**District:** District 5      **Counties:** LAKE      **Fed Aid No:** N/A  
**Contract Time:** 240 CALENDAR DAYS      **Project(s):** 41232657265 (\*)  
**Contract Descr:** Drainage Repair  
 FDOT District 5  
 Proposal ID No.: E55D6  
 Financial Project No.: 412326-5-72-65  
 Fiscal Year: 2026  
 County: Lake  
 Calendar Days: 240 Days  
 Lead Time: 14 Calendar Days

**INTENT AND SCOPE:**

The Work under this Contract consists of miscellaneous drainage repairs, including removal and replacement of concrete culvert pipes and mitered end sections (MES); extension of concrete culvert pipes; regrading ditches to restore the free and unobstructed flow of stormwater; and regrading non-paved shoulders and slopes in various locations on State Road 19 in Lake County.

**Experience:**

For this Contract the Contractor is required to have at least three (3) years of experience in the performance of Drainage Repair, or the Project Superintendent must have at least three (3) years of like experience as a Superintendent. A Contractor that presently has a certificate of prequalification with the Department in "Drainage" will suffice to meet the above requirements.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CATES TRACTOR SERVICE LLC		(2) DJK AG SERVICES, INC.		(3) HIGHER GROUND LAND SERVICES, LL	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	5,000.00000	5,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	10,000.00000	10,000.00	15,000.00000	15,000.00	4,500.00000	4,500.00
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		95.080 CY	44.00000	4,183.52	66.00000	6,275.28	55.99000	5,323.53



Tabulation of Bids

Letting: 05251202 December 02, 2025 Call Order: 003 Contract: E55D6

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CATES TRACTOR SERVICE LLC		(2) DJK AG SERVICES, INC.		(3) HIGHER GROUND LAND SERVICES, LL	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0020 0110 1 1 CLEARING & GRUBBING		(0.278) AC (LS)	5,000.00000	5,000.00	20,000.00000	20,000.00	18,000.00000	18,000.00
0025 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		432.000 LF	140.00000	60,480.00	250.00000	108,000.00	210.00000	90,720.00
0030 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		32.000 EA	2,200.00000	70,400.00	750.00000	24,000.00	1,200.00000	38,400.00
0035 0570 1 2 PERFORMANCE TURF, SOD		1,343.544 SY	7.00000	9,404.81	3.85000	5,172.64	7.50000	10,076.58
0040 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		800.000 LF	15.70000	12,560.00	4.00000	3,200.00	25.00000	20,000.00
0045 E577 70 SHOULDER REWORK		142.080 SY	90.00000	12,787.20	3.00000	426.24	20.00000	2,841.60
<b>0001 REPAIR/REPLACE STRM- Section Totals: SIDE-CROSS DRAIN(LF)</b>				<b>\$189,815.53</b>		<b>\$197,074.16</b>		<b>\$214,861.71</b>
<b>Contract Grand Totals:</b>				<b>\$189,815.53</b>		<b>\$197,074.16</b>		<b>214,861.71</b>



Tabulation of Bids

Letting: 05251202 December 02, 2025 Call Order: 003 Contract: E55D6

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DANNY MARTINEZ INC.		(5) YOROCA ENGINEERING CONTRACTORS, LLC		(6) PREMIER PAVING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	35,475.00000	35,475.00	35,000.00000	35,000.00	40,000.00000	40,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	8,277.50000	8,277.50	4,604.03000	4,604.03	24,000.00000	24,000.00
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		95.080 CY	123.75000	11,766.15	30.00000	2,852.40	19.00000	1,806.52
0020 0110 1 1 CLEARING & GRUBBING		(0.278) AC (LS)	11,935.00000	11,935.00	8,000.00000	8,000.00	39,000.00000	39,000.00
0025 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		432.000 LF	110.55000	47,757.60	250.00000	108,000.00	69.00000	29,808.00
0030 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		32.000 EA	2,282.50000	73,040.00	2,000.00000	64,000.00	2,920.00000	93,440.00
0035 0570 1 2 PERFORMANCE TURF, SOD		1,343.544 SY	10.64000	14,295.31	3.00000	4,030.63	3.00000	4,030.63
0040 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		800.000 LF	11.00000	8,800.00	3.00000	2,400.00	7.00000	5,600.00



Tabulation of Bids

Letting: 05251202 December 02, 2025 Call Order: 003 Contract: E55D6

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) DANNY MARTINEZ INC.		(5) YOROCA ENGINEERING CONTRACTORS, LLC		(6) PREMIER PAVING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0045 E577 70 SHOULDER REWORK		142.080 SY	25.85000	3,672.77	3.00000	426.24	3.00000	426.24
<b>0001 REPAIR/REPLACE STRM- Section Totals:</b>				<b>\$215,019.33</b>		<b>\$229,313.30</b>		<b>\$238,111.39</b>
<b>0001 REPAIR/REPLACE STRM- SIDE-CROSS DRAIN(LF)</b>								
<b>Contract Grand Totals:</b>				<b>\$215,019.33</b>		<b>\$229,313.30</b>		<b>238,111.39</b>



Tabulation of Bids

Letting: 05251202 December 02, 2025 Call Order: 003 Contract: E55D6

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COLLINS LAND SERVICES, LLC		(8) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.		(9) WALKER, ART CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	50,000.00000	50,000.00	60,000.00000	60,000.00	31,320.00000	31,320.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	50,000.00000	50,000.00	12,000.00000	12,000.00	29,700.00000	29,700.00
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		95.080 CY	50.00000	4,754.00	200.00000	19,016.00	200.00000	19,016.00
0020 0110 1 1 CLEARING & GRUBBING		(0.278) AC (LS)	50,000.00000	50,000.00	14,000.00000	14,000.00	25,000.00000	25,000.00
0025 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		432.000 LF	100.00000	43,200.00	85.00000	36,720.00	167.75000	72,468.00
0030 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		32.000 EA	1,000.00000	32,000.00	3,400.00000	108,800.00	2,560.00000	81,920.00
0035 0570 1 2 PERFORMANCE TURF, SOD		1,343.544 SY	5.00000	6,717.72	12.00000	16,122.53	13.75000	18,473.73
0040 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		800.000 LF	25.00000	20,000.00	25.00000	20,000.00	22.50000	18,000.00



Tabulation of Bids

Letting: 05251202 December 02, 2025 Call Order: 003 Contract: E55D6

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) COLLINS LAND SERVICES, LLC		(8) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.		(9) WALKER, ART CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0045 E577 70 SHOULDER REWORK		142.080 SY	10.00000	1,420.80	30.00000	4,262.40	49.50000	7,032.96
<b>0001 REPAIR/REPLACE STRM- Section Totals:</b>				<b>\$258,092.52</b>		<b>\$290,920.93</b>		<b>\$302,930.69</b>
<b>0001 SIDE-CROSS DRAIN(LF)</b>								
<b>Contract Grand Totals:</b>				<b>\$258,092.52</b>		<b>\$290,920.93</b>		<b>302,930.69</b>



Tabulation of Bids

Letting: 05251202 December 02, 2025 Call Order: 003 Contract: E55D6

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) AJ GENERAL CONSTRUCTION SERVICES, INC.		(11) SUPREME ROOFING & CONSTRUCTION, INC.		(12) ESTEP CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	60,500.00000	60,500.00	22,500.00000	22,500.00	43,333.00000	43,333.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	38,500.00000	38,500.00	1,500.00000	1,500.00	21,000.00000	21,000.00
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		95.080 CY	460.75000	43,808.11	75.00000	7,131.00	250.00000	23,770.00
0020 0110 1 1 CLEARING & GRUBBING		(0.278) AC (LS)	33,000.00000	33,000.00	1,500.00000	1,500.00	56,000.00000	56,000.00
0025 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		432.000 LF	148.00000	63,936.00	310.00000	133,920.00	225.00000	97,200.00
0030 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		32.000 EA	716.50000	22,928.00	3,700.00000	118,400.00	1,800.00000	57,600.00
0035 0570 1 2 PERFORMANCE TURF, SOD		1,343.544 SY	13.00000	17,466.07	4.75000	6,381.83	10.00000	13,435.44
0040 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		800.000 LF	6.50000	5,200.00	57.00000	45,600.00	65.00000	52,000.00



Tabulation of Bids

Letting: 05251202 December 02, 2025 Call Order: 003 Contract: E55D6

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) AJ GENERAL CONSTRUCTION SERVICES, INC.		(11) SUPREME ROOFING & CONSTRUCTION, INC.		(12) ESTEP CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0045 E577 70 SHOULDER REWORK		142.080 SY	142.00000	20,175.36	5.25000	745.92	50.00000	7,104.00
<b>0001 REPAIR/REPLACE STRM- SIDE-CROSS DRAIN(LF) Section Totals:</b>				<b>\$305,513.54</b>		<b>\$337,678.75</b>		<b>\$371,442.44</b>
<b>Contract Grand Totals:</b>				<b>\$305,513.54</b>		<b>\$337,678.75</b>		<b>371,442.44</b>



Tabulation of Bids

Letting: 05251202 December 02, 2025 Call Order: 003 Contract: E55D6

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) GARCIA CIVIL CONTRACTORS		(14) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	36,950.00000	36,950.00	62,500.00000	62,500.00		
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	11,004.00000	11,004.00	106,500.00000	106,500.00		
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		95.080 CY	124.19000	11,807.99	180.00000	17,114.40		
0020 0110 1 1 CLEARING & GRUBBING		(0.278) AC (LS)	50,308.00000	50,308.00	11,300.00000	11,300.00		
0025 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		432.000 LF	262.18000	113,261.76	296.00000	127,872.00		
0030 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		32.000 EA	3,539.23000	113,255.36	2,450.00000	78,400.00		
0035 0570 1 2 PERFORMANCE TURF, SOD		1,343.544 SY	12.07000	16,216.58	8.00000	10,748.35		
0040 E120 10 2 CLEAN AND RESHAPE DITCH (HAUL)		800.000 LF	22.82000	18,256.00	29.00000	23,200.00		



Tabulation of Bids

Letting: 05251202 December 02, 2025 Call Order: 003 Contract: E55D6

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) GARCIA CIVIL CONTRACTORS		(14) RANGER CONSTRUCTION INDUSTRIES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0045 E577 70 SHOULDER REWORK		142.080 SY	56.97000	8,094.30	72.00000	10,229.76		
<b>0001 REPAIR/REPLACE STRM- Section Totals: SIDE-CROSS DRAIN(LF)</b>				<b>\$379,153.99</b>		<b>\$447,864.51</b>		
<b>Contract Grand Totals:</b>				<b>\$379,153.99</b>		<b>\$447,864.51</b>		



Tabulation of Bids

---

**Letting:** 05251202 December 02, 2025 **Call Order:** 003 **Contract:** E55D6

*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.*