

Page 1 of 1

Florida Department of Transportation



Vendor Ranking

Letting: 05250107 January 07, 2025 2:00 PM **Call Order:** 001 **Contract:** E51D9-R0

District: District 5 Counties: LAKE, ORANGE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 42795817227 (*)

Contract Desc: Aesthetics

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ALEXANDER DESIGN + BUILD, LLC	Responsive	Winning bid	\$448,720.50	100.00%
2	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$483,566.00	107.77%
3	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$594,365.00	132.46%
4	FAITH CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$795,197.00	177.21%
5	CONTRACT SERVICE SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$1,051,740.80	234.39%
6	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,960,495.00	436.91%
	JASON THORNTON	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.



01/21/2025

Tabulation of Bids

Letting: 05250107 January 07, 2025 **Call Order:** 001 **Contract:** E51D9-R0

District: District 5 Counties: LAKE, ORANGE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 42795817227 (*)

Contract Descr: Aesthetics

FDOT District 5

Proposal ID No.: E51D9

Financial Project No.: 427958-1-72-27

Fiscal Year: 2025 Counties: Lake & Orange Calendar Days: 365

This is a Maintenance Work Document driven Contract with a budget estimate of \$500,000. The Contract will be awarded at the budget estimate amount. This Contract includes an option for renewal.

Intent:

The work under this Contract consists of small & large machine mowing, slope mowing, litter removal, edging, mechanical sweeping and chemical weed control on State maintained roadways in Lake & Orange Counties on an as-needed basis.

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 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).

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based

Page 1 of 6





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Page 2 of 6

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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 Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Line No / Item ID Item Description	Alternate Quantity Units	(1) ALEXAND BUILD		(2) SUPREME CONSTRUC			AWN-FENCE ICE INC
() indicates item is bid as		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 00	001 (LARGE MA	CHINE MOWING (AC	C	_			
0005 E107 1 1 LITTER REMOVAL	7,389.000 A0		66,501.00	12.00000	88,668.00	15.00000	110,835.00
0010 E107 2 1 MOWING (LARGE MACH	4,054.000 IINE) AO		68,918.00	22.00000	89,188.00	15.00000	60,810.00
0015 E107 2 2 MOWING (SLOPE)	181.000 A0		20,815.00	80.00000	14,480.00	200.00000	36,200.00
0020 E107 2 4 MOWING (SMALL MACH	1,846.000 INE) A0		129,220.00	60.00000	110,760.00	100.00000	184,600.00
0025 E107 2 5 WEED CONTROL, MANU	53.000 JAL AC		9,964.00	170.00000	9,010.00	100.00000	5,300.00
0030 E110 31 SWEEPING (MECHANIC)	1,856.000 AL) PN		116,928.00	75.00000	139,200.00	70.00000	129,920.00
0035 E110 32 2 EDGING	187.000 M		10,004.50	55.00000	10,285.00	200.00000	37,400.00



01/21/2025

Tabulation of Bids

Page 3 of 6

Letting): 052	50107	January 07, 20	25 Cal	l Order: 001		Contract:	E51D9-R0	
Line No / Item ID Alternate Quantity Item Description Units		(1) ALEXANDER DESIGN + BUILD, LLC		(2) SUPREME ROOFING & CONSTRUCTION, INC.		(3) T & M LAWN-FENCE SERVICE INC			
() indi	icates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LARGE MACHINE MOWING (AC									
	E580337 2 IDE (STRIP API	PLICATION)	293.000 AC	90.00000	26,370.00	75.00000	21,975.00	100.00000	29,300.00
	0001 LARGE MOV	MACHINE SE VING (AC)	ection Totals:		\$448,720.50		\$483,566.00		\$594,365.00
	(Contract Gr	and Totals:		\$448,720.50		\$483,566.00		594,365.00





Tabulation of Bids

Page 4 of 6

Letting: 052	50107 J	anuary 07, 202	25 Call	Order: 001		Contract:	E51D9-R0	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) FAITH CON GROUP		(5) CONTRAC SOLUTIO			ESTERN CTION, INC
() indicates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	0001	(LARGE MACHI	INE MOWING (AC					
0005 E107 1 1 LITTER REMOVAL		7,389.000 AC	15.00000	110,835.00	18.00000	133,002.00	30.00000	221,670.00
0010 E107 2 1 MOWING (LARGE MAC	HINE)	4,054.000 AC	23.00000	93,242.00	46.00000	186,484.00	125.00000	506,750.00
0015 E107 2 2 MOWING (SLOPE)		181.000 AC	600.00000	108,600.00	143.00000	25,883.00	500.00000	90,500.00
0020 E107 2 4 MOWING (SMALL MACE	HINE)	1,846.000 AC	95.00000	175,370.00	80.50000	148,603.00	250.00000	461,500.00
0025 E107 2 5 WEED CONTROL, MAN	UAL	53.000 AC	450.00000	23,850.00	150.00000	7,950.00	2,500.00000	132,500.00
0030 E110 31 SWEEPING (MECHANIC	CAL)	1,856.000 PM	90.00000	167,040.00	230.00000	426,880.00	225.00000	417,600.00
0035 E110 32 2 EDGING		187.000 MI	230.00000	43,010.00	422.40000	78,988.80	225.00000	42,075.00
0040 E580337 2 HERBICIDE (STRIP APP	PLICATION)	293.000 AC	250.00000	73,250.00	150.00000	43,950.00	300.00000	87,900.00



01/21/2025

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Page 5 of 6

Letting:	05250107	January 07, 20	25 C a	all Order: 001		Contract:	E51D9-R0	
Line No / Ite		Alternate Quantity Units		(4) FAITH CONSTRUCTION GROUP, INC.		(5) CONTRACT SERVICE SOLUTIONS, LLC		WESTERN UCTION, INC
() indicates ite	em is bid as Lump Sui	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC1 0001	TION: 0001 LARGE MACHINE MOWING (AC)	Section Totals:	IINE MOWING (A	\$795,197.00		\$1,051,740.80		\$1,960,495.00
	Contract	Grand Totals:		\$795,197.00		\$1,051,740.80		1,960,495.00



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