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#### **Florida Department of Transportation**



**Vendor Ranking** 

Call Order: 002 Contract:

05250603 Letting: June 03, 2025 2:00 PM E58D4-R0

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

**Project(s):** 45041967201 (\*) Contract Time: 365 CALENDAR DAYS

Contract Desc: WEKIVA PARKWAY SHOULDER & SLOPE REPAIR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CYCLONE CONTRACTING SERVICES, L	Responsive	Winning bid	\$520,730.00	100.00%
2	YOROCA ENGINEERING CONTRACTORS,	Responsive	Non-Winning Bid	\$559,128.50	107.37%
3	ALEXANDER DESIGN + BUILD, LLC	Responsive	Non-Winning Bid	\$577,171.00	110.84%
4	HIGHER GROUND LAND SERVICES, LL	Responsive	Non-Winning Bid	\$585,175.00	112.38%
5	PREMIER PAVING, LLC	Responsive	Non-Winning Bid	\$636,700.00	122.27%
6	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$697,346.25	133.92%
7	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,078,000.00	207.02%
8	GARCIA CIVIL CONTRACTORS	Responsive	Non-Winning Bid	\$1,274,977.83	244.84%
9	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$1,290,325.00	247.79%

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:** 05250603 June 03, 2025 **Call Order:** 002 **Contract:** E58D4-R0

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

Contract Time: 365 CALENDAR DAYS Project(s): 45041967201 (\*)

Contract Descr: WEKIVA PARKWAY SHOULDER & SLOPE REPAIR

FDOT District 5

Proposal ID No.: E58D4

Financial Project No.: 450419-6-72-01

Fiscal Year: 2025

Counties: Lake, Seminole Contract Calendar Days: 365

This is a Maintenance Work Document Driven Contract with a budget estimate of \$625,000. This Contract will be awarded at the budget estimate amount. This Contract includes an option for renewal(s).

#### Intent:

The work under this Contract consists of shoulder and slope repair on the Wekiva Parkway; work includes clearing and grubbing, excavation, embankment, asphalt pavement, shoulder gutter, riprap, guardrail reset, and performance sod shoulder treatment.

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 Work Document. Work Document 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 Alternate	Quantity Units	(1) CYCLONE C SERVIC		(2) YOROCA E CONTRA		` '	DER DESIGN + D, LLC
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(REWORK NOI	NPAVE SHOULDE	R (AC				
0005 0102 14 TRAFFIC CONTROL OFFICER	150.000 HR	80.00000	12,000.00	60.00000	9,000.00	74.00000	11,100.00
0010 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	10,000.000 SY	4.25000	42,500.00	6.12000	61,200.00	3.00000	30,000.00





## **Tabulation of Bids**

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Letting	<b>g</b> : 0	5250603	June 03, 2025	Cal	II Order: 002		Contract:	E58D4-R0	
	No / Item ID Description	Alternat	e Quantity Units	(1) CYCLONE O SERVIO		(2) YOROCA E CONTRA			DER DESIGN + D, LLC
	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(REWORK NO	NPAVE SHOULDE	R (AC				
	0110 2 1 ING & GRUBB N CONTRACT		7.000 AC	3,000.00000	21,000.00	7,313.00000	51,191.00	4,000.00000	28,000.00
0020 REGUL	0120 1 AR EXCAVAT	ION	600.000 CY	13.00000	7,800.00	14.00000	8,400.00	19.00000	11,400.00
0025 EMBAN	0120 6 IKMENT		2,500.000 CY	15.00000	37,500.00	19.00000	47,500.00	21.00000	52,500.00
0030 MISCEL	0339 1 LLANEOUS AS	SPHALT PAVE	180.000 MENT TN	350.00000	63,000.00	220.00000	39,600.00	192.00000	34,560.00
0035 SHOUL	0520 6 DER GUTTER	- CONCRETE	2,000.000 LF	38.00000	76,000.00	63.00000	126,000.00	44.80000	89,600.00
0040 RIPRAF	0530 3 4 P, RUBBLE, F8	ki, DITCH LINII	300.000 NG TN	185.00000	55,500.00	190.00000	57,000.00	236.80000	71,040.00
0045 BEDDIN	0530 74 NG STONE		235.000 TN	138.00000	32,430.00	155.00000	36,425.00	153.60000	36,096.00
0050 GUARD	0538 1 PRAIL RESET		1,125.000 LF	16.00000	18,000.00	2.50000	2,812.50	15.00000	16,875.00
0055 PERFO	0570 1 2 RMANCE TUR	RF, SOD	10,000.000 SY	4.00000	40,000.00	4.00000	40,000.00	3.90000	39,000.00



06/12/2025

## **Tabulation of Bids**

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Letting:	05250603	June 03, 2025	Ca	II Order: 002		Contract:	E58D4-R0	
Line No / Item ID Alternate Quantity Item Description Units			(1) CYCLONE CONTRACTING SERVICES, L		(2) YOROCA ENGINEERING CONTRACTORS,		` '	DER DESIGN + D, LLC
() indicates i	tem is bid as Lump Sun	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(REWORK NO	NPAVE SHOULDE	ER (AC				
	1 3 CE TURF, SOD AND REATMENT INDEX S		5.75000	115,000.00	4.00000	80,000.00	7.85000	157,000.00
0001 RE	EWORK NONPAVE SHOULDER (AC)	Section Totals:		\$520,730.00 <sup>°</sup>		\$559,128.50 <sup>°</sup>		\$577,171.00
	Contract (	Grand Totals:		\$520,730.00		\$559,128.50		577,171.00



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# Florida Department of Transportation



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Lettin	<b>g</b> : 0	5250603	June 03, 2025	Ca	II Order: 002		Contract:	E58D4-R0	
	No / Item ID Description	Alternate	e Quantity Units	(4) HIGHER GF SERVIC		(5) PREMIER I	PAVING, LLC	(6) TUF	UCTURE
	dicates item is bi	id as Lump Sum	<b>5</b> 5	Unit Price	Ext Amount	Unit Price	Ext Amount	PARTNER Unit Price	RS, LLC Ext Amount
	SECTION:	0001	(REWORK NO	NPAVE SHOULDE	R (AC				
0005 TRAFFI	0102 14 IC CONTROL (	OFFICER	150.000 HR	85.00000	12,750.00	65.00000	9,750.00	90.00000	13,500.00
	0104 1 CIAL COVERIN ON CONTROL		10,000.000 SY	3.79000	37,900.00	7.70000	77,000.00	2.00000	20,000.00
	0110 2 1 ING & GRUBB N CONTRACT		7.000 AC	4,500.00000	31,500.00	3,500.00000	24,500.00	10,000.00000	70,000.00
0020 REGUL	0120 1 AR EXCAVATI	ION	600.000 CY	23.00000	13,800.00	11.00000	6,600.00	20.00000	12,000.00
0025 EMBAN	0120 6 IKMENT		2,500.000 CY	29.00000	72,500.00	33.00000	82,500.00	75.00000	187,500.00
0030 MISCEL	0339 1 LLANEOUS AS	SPHALT PAVEI	180.000 MENT TN	355.00000	63,900.00	175.00000	31,500.00	225.00000	40,500.00
0035 SHOUL	0520 6 DER GUTTER	- CONCRETE	2,000.000 LF	49.00000	98,000.00	44.00000	88,000.00	40.00000	80,000.00
0040 RIPRAF	0530 3 4 P, RUBBLE, F8	kI, DITCH LININ	300.000 NG TN	189.00000	56,700.00	95.00000	28,500.00	188.00000	56,400.00
0045 BEDDIN	0530 74 NG STONE		235.000 TN	175.00000	41,125.00	110.00000	25,850.00	195.00000	45,825.00





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Letting:	05250603	June 03, 2025	Cal	l Order: 002		Contract:	E58D4-R0		
	Line No / Item ID Alternate Quantity Item Description Units			(4) HIGHER GROUND LAND SERVICES, LL		(5) PREMIER PAVING, LLC		(6) TURTLE INFRASTRUCTURE	
	item is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	PARTNE Unit Price	RS, LLC Ext Amount	
SE	CTION: 0001	(REWORK NO	NPAVE SHOULDE	R (AC					
0050 0538 GUARDRAIL		1,125.000 LF	28.00000	31,500.00	20.00000	22,500.00	10.33000	11,621.25	
	) 1 2 ICE TURF, SOD	10,000.000 SY	3.55000	35,500.00	10.00000	100,000.00	4.00000	40,000.00	
PERFORMAN	) 1 3 ICE TURF, SOD AND FREATMENT INDEX		4.50000	90,000.00	7.00000	140,000.00	6.00000	120,000.00	
0001 F	EWORK NONPAVE SHOULDER (AC)	Section Totals:		\$585,175.00		\$636,700.00		\$697,346.25	
	Contract	Grand Totals:		\$585,175.00		\$636,700.00		697,346.25	





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Lettin	<b>g</b> : 0	5250603	June 03, 2025	Ca	II Order: 002		Contract:	E58D4-R0	
	No / Item ID	Alternat	e Quantity Units	(7) MIDW CONSTRUC		(8) GARC CONTRA		CONSULTIN	ANAGEMENT & G OF FLORIDA
	-	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	LC Ext Amount
	SECTION:	0001	(REWORK NOI	NPAVE SHOULDE	R (AC				
0005 TRAFF	0102 14 IC CONTROL	OFFICER	150.000 HR	55.00000	8,250.00	116.10000	17,415.00	100.00000	15,000.00
	0104 1 CIAL COVERII ON CONTROL	NGS /ROLLED . PRODUCTS	10,000.000 SY	3.00000	30,000.00	4.12000	41,200.00	8.00000	80,000.00
	0110 2 1 ING & GRUBE IN CONTRACT		7.000 AC	8,500.00000	59,500.00	42,593.64000	298,155.48	25,000.00000	175,000.00
0020 REGUL	0120 1 .AR EXCAVAT	TION	600.000 CY	50.00000	30,000.00	52.64000	31,584.00	60.00000	36,000.00
0025 EMBAN	0120 6 NKMENT		2,500.000 CY	55.00000	137,500.00	29.75000	74,375.00	60.00000	150,000.00
0030 MISCEI	0339 1 LLANEOUS A	SPHALT PAVE	180.000 MENT TN	1,000.00000	180,000.00	334.41000	60,193.80	500.00000	90,000.00
0035 SHOUL	0520 6 .DER GUTTEF	R- CONCRETE	2,000.000 LF	75.00000	150,000.00	35.80000	71,600.00	60.00000	120,000.00
0040 RIPRAF	0530 3 4 P, RUBBLE, F	&I, DITCH LINII	300.000 NG TN	500.00000	150,000.00	104.94000	31,482.00	300.00000	90,000.00
0045 BEDDIN	0530 74 NG STONE		235.000 TN	400.00000	94,000.00	112.83000	26,515.05	145.00000	34,075.00





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() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	LC Ext Amount
SEC	TION: 0001	(REWORK NO	NPAVE SHOULDE	R (AC				
0050 0538 GUARDRAIL I	•	1,125.000 LF	30.00000	33,750.00	17.74000	19,957.50	18.00000	20,250.00
0055 0570 PERFORMAN	1 2 CE TURF, SOD	10,000.000 SY	4.50000	45,000.00	5.95000	59,500.00	12.00000	120,000.00
	1 3 CE TURF, SOD AND REATMENT INDEX 5		8.00000	160,000.00	27.15000	543,000.00	18.00000	360,000.00
0001 R	EWORK NONPAVE S SHOULDER (AC)	Section Totals:		\$1,078,000.00		\$1,274,977.83		\$1,290,325.00
	Contract G	rand Totals:		\$1,078,000.00		\$1,274,977.83		1,290,325.00



06/12/2025

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