

Page 1 of 1

# Florida Department of Transportation



**Vendor Ranking** 

E53D2-R0 Contract:

Letting:

PM

September 03, 2025 2:00

Call Order: 001

District: District 5 Counties: BREVARD

Fed Aid No: N/A

**Project(s):** 42769317206 (\*)

Contract Time: 365 CALENDAR DAYS

05250903

Contract Desc: Performance Aesthetics-Maintenance

Ranl	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FAITH CONSTRUCTION GROUP, INC.	Responsive	Winning bid	\$1,479,976.00	100.00%
2	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$1,552,000.00	104.87%
3	CREATIVE MANAGEMENT TECHNOLOGY, INC.	Responsive	Non-Winning Bid	\$1,809,999.88	122.30%
4	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$3,466,168.00	234.20%

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**

Page 1 of 4

**Letting:** 05250903 September 03, 2025 **Call Order:** 001 **Contract:** E53D2-R0

District: District 5 Counties: BREVARD Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 42769317206 (\*)

Contract Descr: Performance Aesthetics-Maintenance

FDOT District 5

Proposal ID No.: E53D2

Financial Project No.: 427693-1-72-06

Fiscal Year: 2026 County: Brevard

Contract Calendar Days: 365

This is a Performance Aesthetics- Maintenance Contract. This Contract includes an option for renewal(s).

Contract Time begins on December 1, 2025.

#### Intent:

The work to be completed under this performance-based contract consists of determining work needs, performing the work and continually delivering results that meet performance criteria as specified in the Contract Documents. The Contractor will be responsible for maintaining mitered end sections, sidewalks, and performance aesthetics to include turf management, litter removal, roadside and slope mowing, street sweeping, edging curbs and sidewalks, tree trimming and removal, fence repair, cleaning drainage structures, and maintaining delineators and object markers, and landscape maintenance. The Contractor will be responsible for coordinating work efforts with local municipalities and organizations under Memorandums of Agreement (MOAs) and monitoring Landscape Agreements in Brevard County.

Line No / Item ID Item Description	Alternate	Quantity Units	(1) FAITH CONSTRUCTION GROUP, INC.		(2) T & M LAWN-FENCE SERVICE INC		(3) CREATIVE MANAGEMENT TECHNOLOGY, INC.	
( ) indicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	)001 (L/	ARGE MACH	IINE MOWING (AC	;				
0005 E999 10 32 PERFORMANCE CONT PAYMENTS FOR LUMP			122,498.00000	1,469,976.00	128,500.00000	1,542,000.00	149,999.99000	1,799,999.88
0010 E999 10 33 PERFORMANCE CONT OPERATIONS WORK O NOT BID	-	(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
****	MACHINE Secti /ING (AC)	on Totals:		\$1,479,976.00		\$1,552,000.00		\$1,809,999.88



09/11/2025

### **Tabulation of Bids**

Page 2 of 4

Letting:	05250903	September 03,	2025 <b>C</b> a	all Order: 001		Contract:	E53D2-R0	
Line No / Item		e Quantity Units		ONSTRUCTION JP, INC.		AWN-FENCE ICE INC	• •	E MANAGEMENT DLOGY, INC.
( ) indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$1,479,976.00		\$1,552,000.00		1,809,999.88





**Tabulation of Bids** 

Page 3 of 4

Letting: 05250903 September	er 03, 2025 <b>C</b> a	all Order: 001	Contr	act: E53D2-R	0		
Line No / Item ID Alternate Quan Item Description Uni	914	LANDSCAPING WN SE					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price Ext Amou	nt Unit Price	Ext Amount		
SECTION: 0001 (LARGE MACHINE MOWING (AC							
0005 E999 10 32 12	.000 288,014.00000	3,456,168.00					
PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT	EA						
0010 E999 10 33 (1.	000) 10,000.00000	10,000.00					
PERFORMANCE CONTRACT: TRAFFIC OPERATIONS WORK ORDERS - DO NOT BID	LS						
0001 LARGE MACHINE Section Tot MOWING (AC)	als:	\$3,466,168.00					

Contract Grand Totals: \$3,466,168.00



09/11/2025

**Tabulation of Bids** 

Page 4 of 4

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September 03, 2025

Call Order: 001

Contract:

E53D2-R0

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