



Vendor Ranking

Letting: 05260203 February 03, 2026 2:00 PM **Call Order:** 006 **Contract:** E55D7
District: District 5 **Counties:** LAKE **Fed Aid No:** N/A
Contract Time: 120 CALENDAR DAYS **Project(s):** 42795717272 (*)
Contract Desc: Roadside Pond Cleaning

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PSG CONCRETE & EXCAVATION	Responsive	Winning bid	\$139,900.00	100.00%
2	PREMIER PAVING, LLC	Responsive	Non-Winning Bid	\$415,000.00	296.64%
3	MERRELL'S GRADE-ALL, INC.	Responsive	Non-Winning Bid	\$419,417.25	299.80%
4	CREATIVE MANAGEMENT TECHNOLOGY, INC.	Responsive	Non-Winning Bid	\$515,000.00	368.12%
5	JT RUBY CONTRACTING SERVICE INC	Responsive	Non-Winning Bid	\$517,750.00	370.09%
6	ESTEP CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$533,333.00	381.22%
7	COLLINS LAND SERVICES, LLC	Responsive	Non-Winning Bid	\$537,636.66	384.30%
8	JDMF LLC	Responsive	Non-Winning Bid	\$587,828.00	420.18%
9	HIGHER GROUND LAND SERVICES, LL	Responsive	Non-Winning Bid	\$615,000.00	439.60%
10	AJ GENERAL CONSTRUCTION SERVICES, INC.	Responsive	Non-Winning Bid	\$661,985.00	473.18%
11	AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$721,225.00	515.53%
12	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$724,000.00	517.51%
13	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$833,970.00	596.12%
	TRAILS CLEARING SERVICE LLC	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.



Vendor Ranking

Letting:	05260203	February 03, 2026 2:00 PM	Call Order:	006	Contract:	E55D7
District:	District 5		Counties:	LAKE	Fed Aid No:	N/A
Contract Time:	120 CALENDAR DAYS				Project(s):	42795717272 (*)
Contract Desc:	Roadside Pond Cleaning					



Tabulation of Bids

Letting: 05260203 February 03, 2026

Call Order: 006

Contract: E55D7

District: District 5

Counties: LAKE

Fed Aid No: N/A

Contract Time: 120 CALENDAR DAYS

Project(s): 42795717272 (*)

Contract Descr: Roadside Pond Cleaning

FDOT District 5
 Proposal ID No.: E55D7
 Financial Project No.: 427957-1-72-72
 Fiscal Year: 2026
 County: Lake
 Calendar Days: 120
 Lead Time: 14 Days

This is a Maintenance Lump Sum Project.

Intent:

The work under this Contract consists of roadside pond cleaning; work includes clearing & grubbing, large vegetation removal, and sodding in specified locations on US 441 in Lake County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PSG CONCRETE & EXCAVATION		(2) PREMIER PAVING, LLC		(3) MERRELL'S GRADE-ALL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING		(1.000) LS	139,900.00000	139,900.00	415,000.00000	415,000.00	419,417.25000	419,417.25
0001 STORM WATER Section Totals: MANAGEMENT (AC)				\$139,900.00		\$415,000.00		\$419,417.25
Contract Grand Totals:				\$139,900.00		\$415,000.00		419,417.25



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CREATIVE MANAGEMENT TECHNOLOGY, INC.		(5) JT RUBY CONTRACTING SERVICE INC		(6) ESTEP CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING		(1.000) LS	515,000.00000	515,000.00	517,750.00000	517,750.00	533,333.00000	533,333.00
0001 STORM WATER Section Totals: MANAGEMENT (AC)				\$515,000.00		\$517,750.00		\$533,333.00
Contract Grand Totals:				\$515,000.00		\$517,750.00		533,333.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) COLLINS LAND SERVICES, LLC		(8) JDMF LLC		(9) HIGHER GROUND LAND SERVICES, LL	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING		(1.000) LS	537,636.66000	537,636.66	587,828.00000	587,828.00	615,000.00000	615,000.00
0001 STORM WATER Section Totals: MANAGEMENT (AC)				\$537,636.66		\$587,828.00		\$615,000.00
Contract Grand Totals:				\$537,636.66		\$587,828.00		615,000.00



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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) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.		(12) SUPREME ROOFING & CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING		(1.000) LS	661,985.00000	661,985.00	721,225.00000	721,225.00	724,000.00000	724,000.00
0001 STORM WATER Section Totals: MANAGEMENT (AC)				\$661,985.00		\$721,225.00		\$724,000.00
Contract Grand Totals:				\$661,985.00		\$721,225.00		724,000.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(13) MIDWESTERN CONSTRUCTION, INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING		(1.000) LS	833,970.00000	833,970.00				
0001 STORM WATER Section Totals: MANAGEMENT (AC)				\$833,970.00				
Contract Grand Totals:				\$833,970.00				



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