



Vendor Ranking

**Letting:** 05250401 April 01, 2025 2:00 PM **Call Order:** 008 **Contract:** E58D1-R0  
**District:** District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A  
**Contract Time:** 240 CALENDAR DAYS **Project(s):** 42795817233(\*)  
**Contract Desc:** AESTHETICS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GROW CARE OUTDOOR SOLUTIONS, LLC	Responsive	Winning bid	\$848,449.25	100.00%
2	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$987,343.00	116.37%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$2,365,177.00	278.76%

*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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**Contract Descr:** AESTHETICS

FDOT District 5  
 Proposal ID No.: E58D1  
 Financial Project No.: 427958-1-72-33  
 Fiscal Year: 2025  
 County: Volusia  
 Contract Calendar Days: 240 (8 Months)

This is a Maintenance Work Document driven Contract with a Budget Estimate of \$850,000.00. The 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 large and small machine mowing (including pond areas); slope mowing; edging, street sweeping, herbicide, and litter removal on various State maintained roadways within Volusia County on an as-needed basis.

Note:

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 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 ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GROW CARE OUTDOOR SOLUTIONS, LLC		(2) T & M LAWN-FENCE SERVICE INC		(3) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (LARGE MACHINE MOWING (AC</b>								
0005 E107 1 1 LITTER REMOVAL		19,438.000 AC	10.00000	194,380.00	20.00000	388,760.00	30.00000	583,140.00
0010 E107 2 1 MOWING (LARGE MACHINE)		7,664.000 AC	22.00000	168,608.00	17.00000	130,288.00	55.00000	421,520.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (LARGE MACHINE MOWING (AC</b>								
0015 E107 2 2 MOWING (SLOPE)		1,578.000 AC	100.00000	157,800.00	80.00000	126,240.00	350.00000	552,300.00
0020 E107 2 4 MOWING (SMALL MACHINE)		425.000 AC	75.00000	31,875.00	80.00000	34,000.00	250.00000	106,250.00
0025 E110 31 SWEEPING (MECHANICAL)		2,803.000 PM	65.00000	182,195.00	64.00000	179,392.00	200.00000	560,600.00
0030 E110 32 2 EDGING		411.000 MI	45.00000	18,495.00	75.00000	30,825.00	150.00000	61,650.00
0035 E570 9 1 WATER FOR GRASS & PLANTS		50.000 MG	100.00000	5,000.00	40.00000	2,000.00	150.00000	7,500.00
0040 E575 1 SODDING		225.000 SY	3.75000	843.75	7.00000	1,575.00	15.00000	3,375.00
0045 E575 2 SOIL LAYER MATERIAL- IMPORTED MATERIAL		250.000 CY	125.30000	31,325.00	99.00000	24,750.00	90.00000	22,500.00
0050 E580337 11 HERBICIDE (MANUAL APPLICATION)		23,171.000 GA	2.50000	57,927.50	3.00000	69,513.00	2.00000	46,342.00



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<b>SECTION: 0001 (LARGE MACHINE MOWING (AC</b>								
<b>0001 LARGE MACHINE MOWING (AC</b>								
<b>Section Totals:</b>				<b>\$848,449.25</b>		<b>\$987,343.00</b>		<b>\$2,365,177.00</b>
<b>Contract Grand Totals:</b>				<b>\$848,449.25</b>		<b>\$987,343.00</b>		<b>2,365,177.00</b>



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