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Florida Department of Transportation



Vendor Ranking

Contract: E1U32

 Letting:
 01210318
 March 18, 2021 11:00 AM
 Call Order: 002

 District:
 District 1
 Counties: POLK

Fed Aid No: N/A

Contract Time: 830 AVAILABLE DAYS

Project(s): 41066645202 (*)

Contract Desc: Installation and Establishment of Landscaping along SR 542

41066655202

Ranl	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GREEN CONSTRUCTION TECHNOLOGY INC.	Responsive	Winning bid	\$386,149.00	100.00%
2	AERO GROUNDTEK LLC	Responsive	Non-Winning Bid	\$408,610.00	105.82%
3	EARTHSCAPES UNLIMITED INC.	Responsive	Non-Winning Bid	\$419,790.22	108.71%
4	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$437,440.82	113.28%
5	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$471,979.83	122.23%
6	COBB SITE DEVELOPMENT, INC	Responsive	Non-Winning Bid	\$708,746.44	183.54%
7	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$727,521.00	188.40%

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: 01210318 March 18, 2021 Call Order: 002 Contract: E1U32 District 1 District: Counties: POLK Fed Aid No: N/A

Contract Time: 830 AVAILABLE DAYS **Project(s):** 41066645202 (*) 41066655202

Contract Descr: Installation and Establishment of Landscaping along SR 542

The work under this Contract consists of Installation and Establishment of Landscaping Along SR 542 From 1st Street to Buckeye Road.

^{**} Experience Form Required**

Line No / Item ID Alternate Item Description	Quantity Units	(1) GREEN CONSTRUCTION TECHNOLOGY INC.		(2) AERO GROUNDTEK LLC		(3) EARTHSCAPES UNLIMITED INC.		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0006 Lan	dscape / Pe	eripheral						
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41066645202	(1.000) LS	356,949.00000	356,949.00	398,610.00000	398,610.00	117,458.26000	117,458.26	
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41066655202	(1.000) LS	19,200.00000	19,200.00	0.00000	0.00	292,331.96000	292,331.96	
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00	
0006 Landscape / Peripheral Section Totals: \$386,149.00 \$408,610.00 \$419,790.22								
Contract Grand	Totals:		\$386,149.00		\$408,610.00		419,790.22	





Tabulation of Bids

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Letting:	01210318	March 18, 2021	l Cal	l Order: 002		Contract:	E1U32			
	ine No / Item ID Alternate ((4) SUPERIOR LANDSCAPING & LAWN SE		(5) ARAZOZA BROTHERS CORPORATION		(6) COBB SITE DEVELOPMENT, INC			
	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SE	SECTION: 0006 Landscape / Peripheral									
0005 0999 LUMP SUM C BIDDING 410	CONTRACT, ALTERNA	(1.000) TIVE LS	398,464.07000	398,464.07	416,979.83000	416,979.83	524,819.71000	524,819.71		
0010 0999 LUMP SUM C BIDDING 410	CONTRACT, ALTERNA	(1.000) TIVE LS	28,976.75000	28,976.75	45,000.00000	45,000.00	173,926.73000	173,926.73		
0015 0999 INITIAL CON NOT BID	9 25 TINGENCY AMOUNT, I	(1.000) DO LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00		
0006 Lan	ndscape / Peripheral S	Section Totals:		\$437,440.82		\$471,979.83		\$708,746.44		
	Contract G	rand Totals:		\$437,440.82		\$471,979.83		708,746.44		





Tabulation of Bids

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Letting:	01210318	March 18, 2021	Cal	l Order: 002		Contract:	E1U32		
Line No /		te Quantity Units	(7) MIDWI CONSTRUC						
	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0006 Landscape / Peripheral									
0005 099 LUMP SUM 0 BIDDING 410	CONTRACT, ALTERNA	(1.000) TIVE LS	675,171.00000	675,171.00					
0010 099 LUMP SUM 0 BIDDING 410	CONTRACT, ALTERNA	(1.000) TIVE LS	42,350.00000	42,350.00					
	9 25 TINGENCY AMOUNT,	(1.000) DO LS	10,000.00000	10,000.00					
0006 Lar	ndscape / Peripheral S			ı					
	Contract G	Frand Totals:		\$727,521.00					



03/18/2021

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March 18, 2021

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