



Vendor Ranking

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Letting: 01220317 March 17, 2022 11:00 AM **Call Order:** 003 **Contract:** E1U57
District: District 1 **Counties:** LEE **Fed Aid No:** N/A
Contract Time: 855 AVAILABLE DAYS **Project(s):** 40622575201 (*)
Contract Desc: Installation and Establishment of Landscaping at I-75

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Winning bid	\$1,236,535.00	100.00%
2	VISUALSCAPE INC.	Responsive	Non-Winning Bid	\$1,490,000.00	120.50%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,632,922.00	132.06%
4	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$1,695,383.00	137.11%

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: 01220317 March 17, 2022

Call Order: 003

Contract: E1U57

District: District 1

Counties: LEE

Fed Aid No: N/A

Contract Time: 855 AVAILABLE DAYS

Project(s): 40622575201 (*)

Contract Descr: Installation and Establishment of Landscaping at I-75

The work under this Contract consists of Installation and Establishment of Landscaping at I-75 at Corkscrew Interchange.

Experience in Landscaping Form Required

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SUPERIOR LANDSCAPING & LAWN SE		(2) VISUALSCAPE INC.		(3) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LANDSCAPE AREA MAINTENANCE (SY								
0005 0999 2		(1.000)	1,226,535.00000	1,226,535.00	1,480,000.00000	1,480,000.00	1,622,922.00000	1,622,922.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 40622575201		LS						
0010 0999 25		(1.000)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 40622575201		LS						
0001 LANDSCAPE AREA Section Totals: MAINTENANCE (SY			\$1,236,535.00		\$1,490,000.00		\$1,632,922.00	
Contract Grand Totals:			\$1,236,535.00		\$1,490,000.00		1,632,922.00	



Tabulation of Bids

Letting: 01220317 March 17, 2022

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ARAZOZA BROTHERS CORPORATION					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LANDSCAPE AREA MAINTENANCE (SY								
0005 0999 2		(1.000)	1,685,383.00000	1,685,383.00				
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 40622575201		LS						
0010 0999 25		(1.000)	10,000.00000	10,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 40622575201		LS						
0001 LANDSCAPE AREA Section Totals: MAINTENANCE (SY			\$1,695,383.00					
Contract Grand Totals:			\$1,695,383.00					



Tabulation of Bids

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