

			Vendor Ranking		Page 1 of 1
Letting:	01230720	July 20, 2023 11:00 AM	Call Order: 002	Contract:	E1U89
District:	District 1		Counties: SARASOTA	Fed Aid No	: N/A
Contract Time:	840 CALEN	DAR DAYS		Project(s):	44198415201 (*)
Contract Desc:	Installation a	and Establishment of Landsca	aping		

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	VISUALSCAPE INC.	Responsive	Winning bid	\$1,058,569.85	100.00%
2	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,454,129.00	137.37%
3	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$1,494,078.00	141.14%
4	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$1,496,138.00	141.34%

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.



## 07/20/2023

## Tabulation of Bids

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Letting:	01230720 July 20, 2023	Call Order: 002	Contract: E1U89
District:	District 1	Counties: SARASOTA	Fed Aid No: N/A
Contract Time:	840 CALENDAR DAYS		Project(s): 44198415201 (*)

## Contract Descr: Installation and Establishment of Landscaping

The work under this Contract consists of Installation and Establishment of Landscaping at I-75 (SR 93) at North Toledo Blade Boulevard Interchange.

Line No / Item ID Alternate ( Item Description	Quantity Units	(1) VISUALS	CAPE INC.	(2) MIDWE CONSTRUC		<b>``</b>	LANDSCAPING WN SE
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LAM		AREA MAINTENAI	NCE (SY				
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	(1.000) LS	1,048,569.85000	1,048,569.85	1,444,129.00000	1,444,129.00	1,484,078.00000	1,484,078.00
0010 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
0001 LANDSCAPE AREA Section MAINTENANCE (SY)	n Totals:		\$1,058,569.85		\$1,454,129.00		\$1,494,078.00

Contract Grand Totals:	\$1,058,569.85	\$1,454,129.00	1,494,078.00



## Tabulation of Bids

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Letting:	01230720	July 20, 2023	Cal	Il Order: 002		Contract:	E1U89	
Line No / Item Des		te Quantity Units	(4) ARAZOZA CORPOI					
() indicate	es item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001	(LANDSCAPE	AREA MAINTENA	NCE (SY				
	99 2 CONTRACT, ALTERNA	(1.000) ATIVE LS	1,486,138.00000	1,486,138.00				
	99 25 NTINGENCY AMOUNT,	(1.000) , DO LS	10,000.00000	10,000.00				
	I LANDSCAPE AREA MAINTENANCE (SY)	Section Totals:	1	\$1,496,138.00				

Contract Grand Totals:	

\$1,496,138.00



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Tabulation of Bids	

Letting:	01230720	July 20, 2023	Call Order: 002	Contract:	E1U89		
	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.