

Florida Department of Transportation



Vendor Ranking

Page 1 of 1

Letting: 01230720 July 20, 2023 11:00 AM **Call Order:** 006 **Contract:** E1W24

District: District 1 Counties: CHARLOTTE Fed Aid No: N/A

Contract Time: 850 CALENDAR DAYS

Project(s): 41304275201 (*)

Contract Desc: Installation and Establishment of Landscaping

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ARAZOZA BROTHERS CORPORATION	Responsive	Winning bid	\$1,787,988.00	100.00%
2	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$1,898,000.00	106.15%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,984,391.00	110.98%

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.



Florida Department of Transportation



Tabulation of Bids

Page 1 of 2

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Contract Descr: Installation and Establishment of Landscaping

The Improvements under this Contract consist of Installation and Establishment of Landscaping at I-75 (SR 93) at North Jones Loop Road (CR 768).

Line No / Item ID	Alternate	Quantity	(1) ARAZOZA	BROTHERS	(2) SUPERIOR L	ANDSCAPING	(3) MIDW	/ESTERN
Item Description	Aiternate	Quantity Units	CORPOR		& LAW		` '	CTION, INC
() indicates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0)001 (L	ANDSCAPE	AREA MAINTENA	NCE (SY				
0005 0999 2		(1.000)	1,777,988.00000	1,777,988.00	1,888,000.00000	1,888,000.00	1,974,391.00000	1,974,391.00
LUMP SUM CONTRACT BIDDING 41304275201	, ALTERNATIV	E 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 NOT BID 41304275201	AMOUNT, DO	LS						
0001 LANDSCA MAINTENA		ion Totals:		\$1,787,988.00		\$1,898,000.00		\$1,984,391.00

Contract Grand Totals:	\$1,787,988.00	\$1,898,000.00	1,984,391.00



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