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Florida Department of Transportation



Vendor Ranking

E21H4

02240605 Letting: June 05, 2024 11:00 AM Call Order: 002 Contract: Counties: BRADFORD Fed Aid No: N/A District: District 2

Project(s): 43655825201 (*) Contract Time: 910 CALENDAR DAYS

Contract Desc: SR100(E MADISON ST) FROM WATER ST TO US301(TEMPLE AVE)

Ranl	vendor vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	EARTHSCAPES UNLIMITED INC.	Non Responsive	Non-Winning Bid	\$859,377.10	100.00%
2	OASIS LANDSCAPE SERVICES, INC.	Responsive	Winning bid	\$972,118.83	113.12%
3	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$1,066,532.00	124.11%
4	FERNANDINA MULCH & STONE, LLC	Responsive	Non-Winning Bid	\$1,103,662.28	128.43%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,227,610.00	142.85%

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.



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Tabulation of Bids

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 Letting:
 02240605
 June 05, 2024
 Call Order:
 002
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 E21H4

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 BRADFORD
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 N/A

Contract Time: 910 CALENDAR DAYS Project(s): 43655825201 (*)

Contract Descr: SR100(E MADISON ST) FROM WATER ST TO US301(TEMPLE AVE)

The work under this Contract consists of the improvements to furnish, install and establish highway landscaping and floating fountain installation and equipment, synthetic grass installation and equipment and irrigation at SR 100 Starke Overpass. EXPERIENCE IN LANDSCAPING (FORM 850-070-09) MUST BE COMPLETED AND SUBMITTED WITH THE BID. LUMP SUM. BID EXPRESS MANDATORY.

SPECIAL BID REQUIREMENT: Submit with the bid, a letter of reference from one (1) company or government agency that indicates the company names in the bid is engaged in or has satisfactorily completed a contract with similar work and budget amount within the last (3) three years as the prime contractor on a Landscape Contract. Submit with the bid, three (3) letters of endorsements with similar work and budget amount from three (3) separate Florida registered Landscape Architects.

	uantity Units	(1) EARTH UNLIMITI		(2) OASIS LA SERVICE		` '	A BROTHERS PRATION
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BETT	TERMENT	(MH					
0005 0590 71 2 IRRIGATION SYSTEM- WATER CONNECTION (DO NOT BID)	(1.000) LS	2,600.00000	2,600.00	2,600.00000	2,600.00	2,600.00000	2,600.00
0010 E999 10 41 MAINTENANCE LUMP SUM CONTRACT	(1.000) LS	856,777.10000	856,777.10	969,518.83000	969,518.83	1,063,932.00000	1,063,932.00
0001 BETTERMENT (MH) Section	Totals:		\$859,377.10		\$972,118.83		\$1,066,532.00

Contract Grand Totals:	\$859,377.10	\$972,118.83	1,066,532.00
Contract Grand Totals.	ψ003,371.10	ψ372,110.03	1,000,332.00



Contract Grand Totals:

Florida Department of Transportation

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Tabulation of Bids

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Letting:	02240605	June 05, 2024	Cal	I Order : 002		Contract:	E21H4	
Line No / Item		te Quantity Units	(4) FERNANDII STONE		(5) MIDW CONSTRUC			
() indicates item	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	(BETTERMENT	(MH					
0005 0590 71 : IRRIGATION SYST CONNECTION (DO	EM- WATER	(1.000) LS	2,600.00000	2,600.00	2,600.00000	2,600.00		
0010 E999 10 4 MAINTENANCE LU		(1.000) RACT LS	1,101,062.28000	1,101,062.28	1,225,010.00000	1,225,010.00		
0001 BETT	ERMENT (MH)	Section Totals:		\$1,103,662.28		\$1,227,610.00		

\$1,103,662.28

\$1,227,610.00



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Tabulation of Bids

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Letting: 02240605

June 05, 2024

Call Order: 002

Contract:

E21H4

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Low Bid Item Analysis

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Low Bidder: EARTHSCAPES UNLIMITED INC.

 Letting:
 02240605
 June 05, 2024 11:00 AM
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 District:
 District 2
 Counties: BRADFORD
 Fed Aid No: N/A

Contract Time: 910 CALENDAR DAYS Project(s): 43655825201 (*)

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
	SECTION 0001	(BET	TERMENT (MH					
0005	0590 71 2	(1.000)	2,600.00000	2,600.00000	2,600.00	2,600.00	100.00%	0.00
	IRRIGATION SYSTON (DO NOT BID)	TEM- WATER (CONNECTION	LS				
0010	E999 10 41	(1.000)	791,360.00000	856,777.10000	791,360.00	856,777.10	108.27%	65,417.10
	MAINTENANCE L	JMP SUM CON	NTRACT	LS				
0001 BETTERMENT (MH) Section 1			n Totals:	\$793,960.00	\$859,377.10	108.24%	\$65,417.10	
Contract Total for Low Bidder:					\$793,960.00	\$859,377.10	108.24%	\$65,417.10

⁽⁾ indicates item is bid as Lump Sum