

## Florida Department of Transportation



**Vendor Ranking** 

Page 1 of 1

 Letting:
 03190711
 July 11, 2019 02:00 PM
 Call Order: 002
 Contract:
 E3S60

 District:
 District 3
 Counties:
 WAKULLA
 Fed Aid No: N/A

Contract Time: 850 CALENDAR DAYS

Project(s): 44382315201 (\*)

Contract Desc: - LANDSCAPING

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PINEY GROVE NURSERY AND LANDSCA	Responsive	Winning bid	\$311,751.00	100.00%
2	GASKIN CONTRACTORS LANDSCAPE DI	Responsive	Non-Winning Bid	\$324,251.00	104.01%
3	ROTOLO CONSULTANTS, INC.	Responsive	Non-Winning Bid	\$421,751.00	135.28%

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.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY



### Florida Department of Transportation

08/01/2019

#### **Tabulation of Bids**

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Contract Descr: - LANDSCAPING

The improvements under this District Contract consist of providing the labor, material, and equipment necessary to complete the landscaping project located on SR 30 (US 98) (Coastal Highway) (59110000 Mile Post 0.180 to 12.071) from SR 61 (US 319) to the St. Marks Trail in Wakulla County. Details of this project are shown in the Contract Plans. A total of 120 contract days will be allowed for the installation period and 730 contract days will be allowed for the establishment period.

Contractor Experience in Landscaping (Form 850-070-09) is required to be submitted with bid.

Line No / Item ID Alternate ( Item Description	Quantity Units	(1) PINEY GRO		(2) GASKIN CO LANDSC		` '	CONSULTANTS,
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Land	dscape / Pe	eripheral					
0005 0999 2	(1.000)	279,000.00000	279,000.00	291,500.00000	291,500.00	389,000.00000	389,000.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44382315201	LS						
0010 0999 25	(1.000)	32,751.00000	32,751.00	32,751.00000	32,751.00	32,751.00000	32,751.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44382315201	LS						
0001 Landscape / Peripheral Section	n Totals:		\$311,751.00		\$324,251.00		\$421,751.00

Contract Grand Totals:	\$311,751.00	\$324,251.00	421,751.00



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