



Vendor Ranking

Letting: 03200213 February 13, 2020 02:00 PM **Call Order:** 002 **Contract:** E3R62
District: District 3 **Counties:** BAY **Fed Aid No:** N/A
Contract Time: 850 CALENDAR DAYS **Project(s):** 44185915201 (*)
Contract Desc: - LANDSCAPING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROTOLO CONSULTANTS, INC.	Responsive	Winning bid	\$300,082.37	100.00%
2	GASKIN CONTRACTORS LANDSCAPE DI	Responsive	Non-Winning Bid	\$376,587.37	125.49%
3	PINEY GROVE NURSERY AND LANDSCA	Responsive	Non-Winning Bid	\$415,952.37	138.61%

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.



Tabulation of Bids

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The improvements under this District Contract consist of providing the labor, material, and equipment necessary to complete the landscaping project located on SR 77 (46060001 Mile Post 0.817 to 1.238, and 46060000 Mile Post 7.731 to 10.447) from North Bay Bridge to CR 2300 in Bay 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. This is a Lump Sum Contract with only one pay item listed in the Contract. All references to payment under individual pay item numbers, regardless of where those references are contained in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision. Payment for all work in this Contract will be made under: Item No. 999-2 Lump Sum Contract - LS Pay adjustments as shown in the Contract Documents, regardless of where those pay adjustments are referenced, shall not apply, except as provided for in 9-2 Scope of Payments.

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

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROTOLO CONSULTANTS, INC.		(2) GASKIN CONTRACTORS LANDSCAPE DI		(3) PINEY GROVE NURSERY AND LANDSCA	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44185915201		(1.000) LS	273,530.00000	273,530.00	350,035.00000	350,035.00	389,400.00000	389,400.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44185915201		(1.000) LS	26,552.37000	26,552.37	26,552.37000	26,552.37	26,552.37000	26,552.37
0001 Landscape / Peripheral Section Totals:				\$300,082.37		\$376,587.37		\$415,952.37
Contract Grand Totals:				\$300,082.37		\$376,587.37		415,952.37



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