



Vendor Ranking

Letting: 03220714 July 14, 2022 02:00 PM **Call Order:** 003 **Contract:** E3V55
District: District 3 **Counties:** BAY **Fed Aid No:** N/A
Contract Time: 880 CALENDAR DAYS **Project(s):** 44186015201 (*)
Contract Desc: SR 30 (US 98) @ 23RD ST LANDSCAPING

| Rank | Vendor | Bid Type | Bid Status | Total Bid | Percent Of Low Bid |
|------|---------------------------------|------------|-----------------|----------------|--------------------|
| 1 | PINEY GROVE NURSERY AND LANDSCA | Responsive | Winning bid | \$886,724.39 | 100.00% |
| 2 | MIDWESTERN CONSTRUCTION, INC | Responsive | Non-Winning Bid | \$1,468,815.39 | 165.65% |

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 consists of providing the labor, material, and equipment necessary to complete the landscaping project located along SR 30 (US 98) at the SR 368 (23rd Street) intersection Landscaping in Bay County. Details of this project are shown in the Contract Plans. A total of 150 Contract days will be allowed for the installation period and 730 Contract days will be allowed for the establishment period.

Experience Form in Landscaping (Form 850 070 09) is required to bid on this project

BUSINESS DEVELOPMENT INITIATIVE – Bidders must be a Small Business as defined by FDOT. Small business size standards can be found at <https://www.fdot.gov/equalopportunity/bdi.shtm> For more information about bidding on BDI projects, please see the training guide located at <http://www.cmdp-bgp.com/bdi-projects.html> Prequalification per Rule 14-22 is not required. Bidders must complete and submit the Small Business Affidavit Form No. 275-000-01 for approval prior to receipt of bid documents. The form may be accessed at: <https://www.fdot.gov/equalopportunity/bdi.shtm>

It is only necessary to submit the Small Business Affidavit SBA form once per year. Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work. Bidders must submit the BDI Reference Sheet Form No. 275-000-02 with the bid unless bidder is prequalified in the projects major work type, per Rule 14-22, Florida Administrative Code. Upload the completed BDI Reference Sheet Form No. 275-000-02 as a zip file using the File Attachment Upload folder in the AASHTOWARE Project Bids application.

BDI Reference Sheet may be found at: <https://www.fdot.gov/equalopportunity/bdi.shtm>

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashiers Check, the BDI Bid or Proposal Bond Form No. 375-020-16, or the standard Bid or Proposal Bond form, Form No. 375-020-09.

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) PINEY GROVE NURSERY AND LANDSCA | | (2) MIDWESTERN CONSTRUCTION, INC | | Unit Price | Ext Amount |
|--|-----------|-------------------|--|------------|-------------------------------------|--------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0001 Landscape / Peripheral | | | | | | | | |
| 0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44186015201 | | (1.000) LS | 814,850.00000 | 814,850.00 | 1,396,941.00000 | 1,396,941.00 | | |



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|---|-----------|-------------------|--|---------------------|-------------------------------------|-----------------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Landscape / Peripheral | | | | | | | | |
| 0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44186015201 | | (1.000) LS | 71,874.39000 | 71,874.39 | 71,874.39000 | 71,874.39 | | |
| 0001 Landscape / Peripheral Section Totals: | | | | \$886,724.39 | | \$1,468,815.39 | | |
| Contract Grand Totals: | | | | \$886,724.39 | | \$1,468,815.39 | | |



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