



Vendor Ranking

Letting: 03230713 July 13, 2023 10:00 AM **Call Order:** 001 **Contract:** E3W43
District: District 3 **Counties:** ESCAMBIA **Fed Aid No:** N/A
Contract Time: 955 AVAILABLE DAYS **Project(s):** 40933425201 (*)
Contract Desc: LANDSCAPING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	EXECUTIVE LANDSCAPING, INC.	Responsive	Winning bid	\$1,804,984.06	100.00%
2	PINEY GROVE NURSERY AND LANDSCA	Responsive	Non-Winning Bid	\$2,732,734.06	151.40%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$3,497,499.06	193.77%

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.



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 at SR 30 (US 98) Pensacola Bay Bridge & 17th Avenue Interchange Landscaping in Escambia County. Details of this project are shown in the Contract Plans. A total of 225 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in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.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 <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) EXECUTIVE LANDSCAPING, INC.		(2) PINEY GROVE NURSERY AND LANDSCA		(3) 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 40933425201		(1.000) LS	1,668,000.00000	1,668,000.00	2,595,750.00000	2,595,750.00	3,360,515.00000	3,360,515.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 40933425201		(1.000) LS	136,984.06000	136,984.06	136,984.06000	136,984.06	136,984.06000	136,984.06
0001 Landscape / Peripheral Section Totals:				\$1,804,984.06		\$2,732,734.06		\$3,497,499.06
Contract Grand Totals:				\$1,804,984.06		\$2,732,734.06		3,497,499.06



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