

Vendor Ranking

Page 1 of 1

Letting:

03231109

November 09, 2023 10:00

Call Order: 003

Contract:

E3W75

District:

District 3

Counties: JACKSON

Fed Aid No: N/A

Contract Time: 820 CALENDAR DAYS

AM

Project(s): 45105215201 (*)

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	\$471,759.57	100.00%
2	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$578,733.00	122.68%

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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Letting:03231109November 09, 2023Call Order:003Contract:E3W75District:District 3Counties:JACKSONFed Aid No: N/A

Contract Time: 820 CALENDAR DAYS Project(s): 45105215201 (*)

Contract Descr: - LANDSCAPING

The Improvements under this District Contract consists of providing the labor, material, and equipment necessary to complete the landscaping project located at SR 75 (US 231) from S of Dilmore Rd to S of I-10 WB Off Ramp Landscaping in Jackson County. Details of this project are shown in the Contract Plans. A total of 90 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in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.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 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:

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

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 Alternate Item Description	Quantity Units	\ , ,	OVE NURSERY ANDSCA	` '	AND SERVICES,		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount





Tabulation of Bids

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Letting: 03231109 Nove	ember 09,	2023 Cal	l Order: 003		Contract:	E3W75	
Line No / Item ID Alternate Item Description	Quantity Units	(1) PINEY GROVE NURSERY AND LANDSCA		(2) COLLINS LAND SERVICES, INC			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral							
0005 0999 2	(1.000)	424,999.00000	424,999.00	531,972.43000	531,972.43		
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 45105215201	LS						
0010 0999 25	(1.000)	46,760.57000	46,760.57	46,760.57000	46,760.57		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45105215201	LS						
0001 Landscape / Peripheral Section	n Totals:		\$471,759.57		\$578,733.00		
-		1			1		
Contract Grand	Totals:		\$471,759.57		\$578,733.00		



11/14/2023

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Page 3 of 3

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November 09, 2023

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