

# Florida Department of Transportation

**Vendor Ranking** 

Page 1 of 1

 Letting:
 03240411
 April 11, 2024 11:00 AM
 Call Order: 003
 Contract:
 E3X55

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

Contract Time: 840 CALENDAR DAYS

Project(s): 45104715201 (\*)

Contract Desc: SR 388 FROM SR79 TO EAST OF NWF BEACHES AIRPORT-LANDSCAPING

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PINEY GROVE NURSERY AND LANDSCA	Responsive	Winning bid	\$560,896.25	100.00%
2	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$746,046.25	133.01%

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.



### Florida Department of Transportation



#### **Tabulation of Bids**

Page 1 of 2

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Contract Descr: SR 388 FROM SR79 TO EAST OF NWF BEACHES AIRPORT-LANDSCAPING

The work under this District Contract consists of providing the labor, material, and equipment necessary to complete the landscaping project located along SR 388 from SR 79 to East of NWF Beaches International Airport Landscaping in Bay County. Details of this project are shown in the Contract Plans. A total of 110 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.

	uantity Units	(1) PINEY GROV AND LAN		(2) COLLINS LAI			
() 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)	524,850.00000	524,850.00	710,000.00000	710,000.00		
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 45104715201	LS						
0010 0999 25	(1.000)	36,046.25000	36,046.25	36,046.25000	36,046.25		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45104715201	LS						
0001 Landscape / Peripheral Section	Totals:		\$560,896.25		\$746,046.25		

Contract Grand Totals:	\$560,896.25	\$746,046.25	



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04/11/2024

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