



Vendor Ranking

Letting: 03240208 February 08, 2024 11:00 AM **Call Order:** 003 **Contract:** E3X49
District: District 3 **Counties:** HOLMES **Fed Aid No:** N/A
Contract Time: 860 CALENDAR DAYS **Project(s):** 45281315201 (*)
Contract Desc: SR 81 PONCE DE LEON REST AREA AND OPERATIONS LANDSCAPING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PINEY GROVE NURSERY AND LANDSCA	Responsive	Winning bid	\$336,113.45	100.00%
2	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$525,096.45	156.23%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$527,798.45	157.03%

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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Contract Descr: SR 81 PONCE DE LEON REST AREA AND OPERATIONS LANDSCAPING

The Improvements under this District Contract consists of providing the labor, material, and equipment necessary to complete the landscaping project located at SR 81 Ponce de Leon Rest Area and Operation Center Landscaping in Holmes County. Proposed improvements include, but are not limited to, new and updated landscaping around the entrance sign and within the island on Sunrise Circle, new landscaping and select plant relocation around the Operations Center building, new landscaping around the vehicular use area and parking lots, and irrigation for proposed plant material. Details of this project are shown in the Contract Plans. A total of 130 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in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.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) PINEY GROVE NURSERY AND LANDSCA		(2) COLLINS LAND SERVICES, INC		(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 45281315201		(1.000) LS	299,750.00000	299,750.00	488,733.00000	488,733.00	491,435.00000	491,435.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45281315201		(1.000) LS	36,363.45000	36,363.45	36,363.45000	36,363.45	36,363.45000	36,363.45
0001 Landscape / Peripheral Section Totals:				\$336,113.45		\$525,096.45		\$527,798.45
Contract Grand Totals:				\$336,113.45		\$525,096.45		527,798.45



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