



Vendor Ranking

Letting: 03240509 May 09, 2024 11:00 AM **Call Order:** 002 **Contract:** E3X56
District: District 3 **Counties:** WALTON **Fed Aid No:** N/A
Contract Time: 900 CALENDAR DAYS **Project(s):** 45281115201 (*)
Contract Desc: SR 30 (US 98) FROM WATERSOUND PARKWAY TO CR 30A LANDSCAPING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PINEY GROVE NURSERY AND LANDSCA	Responsive	Winning bid	\$1,129,597.38	100.00%
2	EXECUTIVE LANDSCAPING, INC.	Responsive	Non-Winning Bid	\$1,600,621.00	141.70%

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 work under this District Contract consists of providing the labor, material, and equipment necessary to complete the landscaping project located along SR 30 (US 98) from West of Watersound Parkway to West of CR 30A Landscaping in Walton County. Details of this project are shown in the Contract Plans. A total of 170 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in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.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) EXECUTIVE LANDSCAPING, INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 45281115201		(1.000) LS	1,020,450.00000	1,020,450.00	1,491,473.62000	1,491,473.62		
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45281115201		(1.000) LS	109,147.38000	109,147.38	109,147.38000	109,147.38		
0001 Roadway Section Totals:				\$1,129,597.38		\$1,600,621.00		
Contract Grand Totals:				\$1,129,597.38		\$1,600,621.00		



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