



Vendor Ranking

Page 1 of 1

Letting:	03250710	July 10, 2025 11:00 AM	Call Order:	003	Contract:	E3Y60
District:	District 3		Counties:	BAY	Fed Aid No:	N/A
Contract Time:	880 CALENDAR DAYS				Project(s):	45480115201 (*)
Contract Desc:	LANDSCAPING					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PINEY GROVE NURSERY AND LANDSCA	Responsive	Winning bid	\$784,609.00	100.00%
2	GASKIN CONTRACTORS LANDSCAPE DI	Responsive	Non-Winning Bid	\$961,861.00	122.59%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$2,205,658.90	281.12%

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

Letting: 03250710 July 10, 2025 **Call Order:** 003 **Contract:** E3Y60
District: District 3 **Counties:** BAY **Fed Aid No:** N/A
Contract Time: 880 CALENDAR DAYS **Project(s):** 45480115201 (*)
Contract Descr: LANDSCAPING

The work under this District Contract consists of providing the labor, material, and equipment necessary to complete the landscaping project located along SR 390 (St Andrews Blvd) from CR 2341 (Jenks Ave) to E of SR 77 (Ohio Ave) in Bay County. Details of this project are shown in the Contract Plans. A total of 150 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in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.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) and Business Development Initiative (BDI) Reference Sheet (Form 275-000-02) are required to be submitted with bid.

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

<https://www.fdot.gov/equalopportunity/bdi.shtm>

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 <https://www.fdot.gov/equalopportunity/bdi.shtm>

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 SmallBusiness@dot.state.fl.us

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's 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>

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's 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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PINEY GROVE NURSERY AND LANDSCA		(2) GASKIN CONTRACTORS LANDSCAPE DI		(3) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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Call Order: 003

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Landscape / Peripheral						
0005	0999 2		(1.000)	687,450.00000	687,450.00	864,702.00000	864,702.00	2,108,499.90000	2,108,499.90
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 45480115201			LS						
0010	0999 25		(1.000)	97,159.00000	97,159.00	97,159.00000	97,159.00	97,159.00000	97,159.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45480115201			LS						
0001 Landscape / Peripheral Section Totals:				\$784,609.00		\$961,861.00		\$2,205,658.90	
Contract Grand Totals:				\$784,609.00		\$961,861.00		2,205,658.90	



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