



Vendor Ranking

**Letting:** 03260514 May 14, 2026 11:00 AM **Call Order:** 001 **Contract:** E3Z13  
**District:** District 3 **Counties:** HOLMES **Fed Aid No:** N/A  
**Contract Time:** 820 CALENDAR DAYS **Project(s):** 45281335201 (\*)  
**Contract Desc:** PONCE DE LEON REST AREA LANDSCAPING - LANDSCAPING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROTOLO CONSULTANTS, INC.	Responsive	Winning bid	\$275,326.80	100.00%
2	PINEY GROVE NURSERY AND LANDSCA	Responsive	Non-Winning Bid	\$365,876.80	132.89%
3	EXECUTIVE LANDSCAPING, INC.	Responsive	Non-Winning Bid	\$368,256.80	133.75%

*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 at the SR 8 (I-10) East SR 81 Ponce De Leon Rest Area in Holmes County. 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in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.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 BE SUBMITTED WITH BID

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ROTOLO CONSULTANTS, INC.		(2) PINEY GROVE NURSERY AND LANDSCA		(3) EXECUTIVE LANDSCAPING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Landscape / Peripheral</b>								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 45281335201		(1.000) LS	238,900.00000	238,900.00	329,450.00000	329,450.00	331,830.00000	331,830.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45281335201		(1.000) LS	36,426.80000	36,426.80	36,426.80000	36,426.80	36,426.80000	36,426.80
<b>0001 Landscape / Peripheral Section Totals:</b>				<b>\$275,326.80</b>		<b>\$365,876.80</b>		<b>\$368,256.80</b>
<b>Contract Grand Totals:</b>				<b>\$275,326.80</b>		<b>\$365,876.80</b>		<b>368,256.80</b>



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