



Vendor Ranking

Page 1 of 1

Letting: 03260910 September 10, 2026 11:00 AM
District: District 3
Contract Time: 850 CALENDAR DAYS
Contract Desc: SR 30 (US 98) AT CODY AVENUE / HURLBURT FIELD ENTRANCE

Call Order: 001
Counties: OKALOOSA
Fed Aid No: N/A
Project(s): 45707415201

Contract: E3Z43

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PINEY GROVE NURSERY AND LANDSCA	Responsive	Winning bid	\$724,545.85	100.00%
2	RUSSELL LANDSCAPE FLORIDA, LLC	Responsive	Non-Winning Bid	\$775,850.60	107.08%
3	ROTOLO CONSULTANTS, INC.	Responsive	Non-Winning Bid	\$783,095.85	108.08%

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: 03260910 September 10, 2026 **Call Order:** 001 **Contract:** E3Z43
District: District 3 **Counties:** OKALOOSA **Fed Aid No:** fedprojects
Contract Time: 850 CALENDAR DAYS **Project(s):** 45707415201
Contract Descr: SR 30 (US 98) AT CODY AVENUE / HURLBURT FIELD ENTRANCE

The work under this District Contract consists of providing the labor, material, and equipment necessary to complete the landscaping project located at SR 30 (US 98) at Cody Avenue / Hurlburt Field Entrance in Okaloosa County. A total of 120 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in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.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 () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PINEY GROVE NURSERY AND LANDSCA		(2) RUSSELL LANDSCAPE FLORIDA, LLC		(3) ROTOLO CONSULTANTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0999 25		(1.000)	76,095.85000	76,095.85	76,095.85000	76,095.85	76,095.85000	76,095.85
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45707415201		LS						
0001 Roadway Section Totals:				\$76,095.85		\$76,095.85		\$76,095.85
SECTION: 0002 Landscape / Peripheral								
0010 0999 2		(1.000)	648,450.00000	648,450.00	699,754.75000	699,754.75	707,000.00000	707,000.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 45707415201		LS						



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PINEY GROVE NURSERY AND LANDSCA		(2) RUSSELL LANDSCAPE FLORIDA, LLC		(3) ROTOLO CONSULTANTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Landscape / Peripheral

0002 Landscape / Peripheral Section Totals: \$648,450.00 \$699,754.75 \$707,000.00

Contract Grand Totals:	\$724,545.85	\$775,850.60	783,095.85
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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.



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Letting: 03260910 September 10, 2026 11:00 AM
Call Order: 002
Contract: E3Z74
District: District 3
Counties: DIST/ST-WIDE, HOLMES, WALTON, WASHINGTON
Fed Aid No: N/A
Contract Time: 12/31/27 COMPLETION DATE
Project(s): 42214337292 (*)
Contract Desc: PONCE DE LEON OP MAINT - SIDEWALK REPAIR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BREAK-N-GROUND L.L.C.	Responsive	Winning bid	\$103,448.50	100.00%
2	YOROCA ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$107,980.00	104.38%
3	JRM CONSTRUCTION GROUP INC	Responsive	Non-Winning Bid	\$187,600.00	181.35%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$297,962.00	288.03%

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

Letting: 03260910 September 10, 2026 **Call Order:** 002 **Contract:** E3Z74
District: District 3 **Counties:** DIST/ST-WIDE, HOLMES, WALTON, WASHINGTON **Fed Aid No:** N/A
Contract Time: 12/31/27 COMPLETION DATE **Project(s):** 42214337292 (*)
Contract Descr: PONCE DE LEON OP MAINT - SIDEWALK REPAIR

The Improvements under this Work Document-Driven Contract consists of repair, removal and grinding of existing concrete sidewalks and repairing and replacing concrete curb and gutter in Holmes, Walton, and a portion of Washington Counties. This contract has a budgetary estimate of \$150,000.00.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) BREAK-N-GROUND L.L.C.		(2) YOROCA ENGINEERING CONTRACTORS, LLC		(3) JRM CONSTRUCTION GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SODDING (SY								
0005 0104 10 3 SEDIMENT BARRIER		200.000 LF	5.84000	1,168.00	0.50000	100.00	50.00000	10,000.00
0010 0110 4 10 REMOVAL OF EXISTING CONCRETE		400.000 SY	16.99000	6,796.00	1.00000	400.00	40.00000	16,000.00
0015 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		10.000 CY	22.00000	220.00	10.00000	100.00	65.00000	650.00
0020 0401 70 4 RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT		5.000 CF	935.30000	4,676.50	100.00000	500.00	500.00000	2,500.00
0025 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		150.000 LF	37.00000	5,550.00	10.00000	1,500.00	60.00000	9,000.00
0030 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		150.000 LF	37.00000	5,550.00	32.00000	4,800.00	60.00000	9,000.00
0035 0520 2 1 CONCRETE CURB, TYPE A		150.000 LF	37.00000	5,550.00	5.00000	750.00	60.00000	9,000.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) BREAK-N-GROUND L.L.C.		(2) YOROCA ENGINEERING CONTRACTORS, LLC		(3) JRM CONSTRUCTION GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SODDING (SY								
0040 0520 2 2 CONCRETE CURB, TYPE B		150.000 LF	37.00000	5,550.00	5.00000	750.00	60.00000	9,000.00
0045 0520 2 4 CONCRETE CURB, TYPE D		150.000 LF	37.00000	5,550.00	5.00000	750.00	60.00000	9,000.00
0050 0520 3 VALLEY GUTTER- CONCRETE		150.000 LF	37.00000	5,550.00	5.00000	750.00	65.00000	9,750.00
0055 0527 2 DETECTABLE WARNINGS		30.000 SF	44.00000	1,320.00	18.00000	540.00	40.00000	1,200.00
0060 E522 1 CONCRETE SIDEWALK AND DRIVEWAYS- REMOVE AND REPLACE, 4"		700.000 SY	14.00000	9,800.00	105.00000	73,500.00	80.00000	56,000.00
0065 E522 2 CONCRETE SIDEWALK AND DRIVEWAYS- REMOVE AND REPLACE, 6"		200.000 SY	134.00000	26,800.00	110.00000	22,000.00	90.00000	18,000.00
0070 E522 5 CONCRETE SIDEWALK- GRINDING JOINT		100.000 EA	65.00000	6,500.00	2.50000	250.00	200.00000	20,000.00
0075 E522 6 CONCRETE REPAIR, GRINDING		100.000 LF	35.00000	3,500.00	2.50000	250.00	25.00000	2,500.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(1) BREAK-N-GROUND L.L.C.		(2) YOROCA ENGINEERING CONTRACTORS, LLC		(3) JRM CONSTRUCTION GROUP INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SODDING (SY									
0080	E570 9 1		4.000	1,500.00000	6,000.00	10.00000	40.00	1,000.00000	4,000.00
WATER FOR GRASS & PLANTS			MG						
0085	E575 1		200.000	16.84000	3,368.00	5.00000	1,000.00	10.00000	2,000.00
SODDING			SY						
0001 SODDING (SY) Section Totals:				\$103,448.50		\$107,980.00		\$187,600.00	
Contract Grand Totals:				\$103,448.50		\$107,980.00		187,600.00	



Tabulation of Bids

Letting: 03260910 September 10, 2026 Call Order: 002 Contract: E3Z74

Line No / Item ID		Alternate	Quantity Units	(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SODDING (SY									
0005	0104 10 3		200.000	1.00000	200.00				
SEDIMENT BARRIER			LF						
0010	0110 4 10		400.000	50.00000	20,000.00				
REMOVAL OF EXISTING CONCRETE			SY						
0015	0120 2 2		10.000	100.00000	1,000.00				
BORROW EXCAVATION, TRUCK MEASURE			CY						
0020	0401 70 4		5.000	400.00000	2,000.00				
RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT			CF						
0025	0520 1 7		150.000	100.00000	15,000.00				
CONCRETE CURB & GUTTER, TYPE E			LF						
0030	0520 1 10		150.000	100.00000	15,000.00				
CONCRETE CURB & GUTTER, TYPE F			LF						
0035	0520 2 1		150.000	100.00000	15,000.00				
CONCRETE CURB, TYPE A			LF						
0040	0520 2 2		150.000	100.00000	15,000.00				
CONCRETE CURB, TYPE B			LF						
0045	0520 2 4		150.000	100.00000	15,000.00				
CONCRETE CURB, TYPE D			LF						



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SODDING (SY								
0050 0520 3 VALLEY GUTTER- CONCRETE		150.000 LF	100.00000	15,000.00				
0055 0527 2 DETECTABLE WARNINGS		30.000 SF	100.00000	3,000.00				
0060 E522 1 CONCRETE SIDEWALK AND DRIVEWAYS- REMOVE AND REPLACE, 4"		700.000 SY	175.00000	122,500.00				
0065 E522 2 CONCRETE SIDEWALK AND DRIVEWAYS- REMOVE AND REPLACE, 6"		200.000 SY	200.00000	40,000.00				
0070 E522 5 CONCRETE SIDEWALK- GRINDING JOINT		100.000 EA	50.00000	5,000.00				
0075 E522 6 CONCRETE REPAIR, GRINDING		100.000 LF	50.00000	5,000.00				
0080 E570 9 1 WATER FOR GRASS & PLANTS		4.000 MG	1,000.00000	4,000.00				
0085 E575 1 SODDING		200.000 SY	26.31000	5,262.00				



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (SODDING (SY

0001 SODDING (SY) Section Totals: \$297,962.00

Contract Grand Totals:

\$297,962.00



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