



Florida Department of Transportation

Vendor Ranking

Letting: 08211109 November 09, 2021 02:30 PM **Call Order:** 001 **Contract:** E8T52
District: Turnpike **Counties:** HERNANDO, TURNPIKE **Fed Aid No:** N/A
Contract Time: 120 CALENDAR DAYS **Project(s):** 19077445221 (*)
Contract Desc: UNPAVED SHOULDER GRADING & SODDING - ZONE 4

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	MIDWESTERN CONSTRUCTION, INC	Responsive	Winning bid	\$286,700.00	100.00%	INTENT TO AWARD
2	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$296,300.00	103.35%	
3	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$377,003.00	131.50%	
4	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$928,760.00	323.95%	

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.

POSTING DATE AND TIME: DECEMBER 7, 2021 4 PM



Florida Department of Transportation

Tabulation of Bids

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Contract Descr: UNPAVED SHOULDER GRADING & SODDING - ZONE 4

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to repair and/or restore unpaved shoulders, including site preparation, grading, finish soil layer preparation, sodding, and watering, at various locations on the Suncoast Parkway, Milepost (MP) 40.0 to 45.0.

Prior to beginning work under this Contract, the Contractor shall submit to the Engineer for approval, two copies of the Contractor's proposed plan and methods for performing the work, including a listing of equipment and personnel anticipated for use.

The Contractor shall perform all work during day hours in accordance with the Turnpike Lane Closure Policy.

No U-turns shall be permitted as a condition of this Contract, except at Service Plazas

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS PROJECT.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MIDWESTERN CONSTRUCTION, INC		(2) TURTLE INFRASTRUCTURE PARTNERS, LLC		(3) T & M LAWN-FENCE SERVICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 E570 9 1 WATER FOR GRASS & PLANTS		3.000 MG	150.00000	450.00	100.00000	300.00	1.00000	3.00
0010 E575 1 SODDING		70,000.000 SY	2.50000	175,000.00	2.50000	175,000.00	2.30000	161,000.00
0015 E575 2 SOIL LAYER MATERIAL- IMPORTED MATERIAL		2,500.000 CY	2.50000	6,250.00	12.00000	30,000.00	22.00000	55,000.00
0020 E577 70 SHOULDER REWORK		70,000.000 SY	1.50000	105,000.00	1.30000	91,000.00	2.30000	161,000.00



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Tabulation of Bids

Letting:		08211109	November 09, 2021	Call Order:		001	Contract:		E8T52
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) MIDWESTERN CONSTRUCTION, INC		(2) TURTLE INFRASTRUCTURE PARTNERS, LLC		(3) T & M LAWN-FENCE SERVICE INC		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH									
0001 MAINTENANCE SUPPORT SERVICES (MH)		Section Totals:		\$286,700.00		\$296,300.00		\$377,003.00	
Contract Grand Totals:				\$286,700.00		\$296,300.00		377,003.00	



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Tabulation of Bids

Letting: 08211109 November 09, 2021 Call Order: 001 Contract: E8T52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SUPERIOR LANDSCAPING & LAWN SE					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 E570 9 1 WATER FOR GRASS & PLANTS		3.000 MG	120.00000	360.00				
0010 E575 1 SODDING		70,000.000 SY	4.90000	343,000.00				
0015 E575 2 SOIL LAYER MATERIAL- IMPORTED MATERIAL		2,500.000 CY	88.00000	220,000.00				
0020 E577 70 SHOULDER REWORK		70,000.000 SY	5.22000	365,400.00				
0001 MAINTENANCE SUPPORT SERVICES (MH			Section Totals:					
					\$928,760.00			

Contract Grand Totals:	\$928,760.00		
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