



Vendor Ranking

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Letting:	CT230329	March 29, 2023 10:30 AM	Call Order:	013	Contract:	T3825
District:	District 3		Counties:	JEFFERSON	Fed Aid No:	D322065B
Contract Time:	90 AVAILABLE DAYS				Project(s):	44565715201 (*)
Contract Desc:	SR 8 (I-10)					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COLLINS LAND SERVICES, INC	Responsive	Winning bid	\$1,398,733.00	100.00%
2	H.G. CONSTRUCTION, DEVELOPMENT & INVESTMENT, INC.	Responsive	Non-Winning Bid	\$1,411,837.00	100.94%

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: CT230329 March 29, 2023**Call Order:** 013**Contract:** T3825**District:** District 3**Counties:** JEFFERSON**Fed Aid No:** D322065B**Contract Time:** 90 AVAILABLE DAYS**Project(s):** 44565715201 (*)**Contract Descr:** SR 8 (I-10)

The improvements under this contract consist of increasing the clear zone from 36 feet to 46 feet by Clearing, Mulching and Grinding to include removing all trees, underbrush, stumps and roots protruding through the ground surface on SR 8 (I-10).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COLLINS LAND SERVICES, INC		(2) H.G. CONSTRUCTION, DEVELOPMENT & INVESTMENT, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1		(1.000)	148,733.00000	148,733.00	150,000.00000	150,000.00		
MOBILIZATION 44565715201		LS						
0010 0102 1		(90.000)	92,469.95000	92,469.95	50,000.00000	50,000.00		
MAINTENANCE OF TRAFFIC 44565715201		DA (LS)						
0015 0102 60		900.000	0.75000	675.00	0.75000	675.00		
WORK ZONE SIGN		ED						
0020 0102 74 1		7,290.000	0.50000	3,645.00	0.50000	3,645.00		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0025 0102 76		90.000	20.00000	1,800.00	25.00000	2,250.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0030 0104 10 3		12,238.000	1.00000	12,238.00	2.50000	30,595.00		
SEDIMENT BARRIER		LF						
0035 0110 1103		30.930	32,500.00000	1,005,225.00	31,100.00000	961,923.00		
CLEARING, MULCHING, AND GRINDING, PROJECT 445657-1-52-01		AC						



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Call Order: 013

Contract: T3825

Line No / Item ID		Alternate	Quantity	(1) COLLINS LAND SERVICES, INC		(2) H.G. CONSTRUCTION, DEVELOPMENT & INVESTMENT, INC.			
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0040	0570 1 2		146,549.000	0.45000	65,947.05	1.00000	146,549.00		
PERFORMANCE TURF, SOD			SY						
0045	0633 6		90.000	200.00000	18,000.00	180.00000	16,200.00		
FIBER OPTIC CABLE LOCATOR			DA						
0050	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44565715201			LS						
0001 Roadway Section Totals:				\$1,398,733.00		\$1,411,837.00			
Contract Grand Totals:				\$1,398,733.00		\$1,411,837.00			



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Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A. Maria Romanadeh

04/11/2023

Manager, Contracts Administration Office