



Vendor Ranking

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Letting: CT241204 December 04, 2024 10:30 AM
District: StateWide
Contract Time: 250 AVAILABLE DAYS
Contract Desc: SR 93 (I-75) AT PUNTA GORDA NB AND SB WEIGH STATIONS

Call Order: 014
Counties: CHARLOTTE
Fed Aid No: N/A
Project(s): 44786915217 (*)

Contract: T9046

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	E. B. MORRIS GENERAL CONTRACTORS, INC.	Responsive	Winning bid	\$1,772,936.00	100.00%

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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Letting: CT241204 December 04, 2024 **Call Order:** 014 **Contract:** T9046
District: StateWide **Counties:** CHARLOTTE **Fed Aid No:** N/A
Contract Time: 250 AVAILABLE DAYS **Project(s):** 44786915217 (*)
Contract Descr: SR 93 (I-75) AT PUNTA GORDA NB AND SB WEIGH STATIONS

The improvements under this contract consist of architectural renovations of the inspection barns to include electrical, HVAC, mechanical, concrete slab replacement and other ancillary work at the northbound and southbound weigh stations located near Punta Gorda on SR 93 (I-75) in Charlotte County, Florida.

A Builders License or General Contractors License is required for this project.

For buildings three stories or less in height, a Builders License or General Contractors License is acceptable. Buildings more than 3 stories in height require a General Contractors License. This building is less than 3 stories in height.

Line No / Item ID		Alternate	Quantity Units	(1) E. B. MORRIS GENERAL CONTRACTORS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Architectural							
0005	0101 1		(1.000)	165,000.00000	165,000.00				
MOBILIZATION 44786915217			LS						
0010	0102 1		(250.000)	5,860.00000	5,860.00				
MAINTENANCE OF TRAFFIC 44786915217			DA (LS)						
0015	0102 74 1		1,000.000	0.50000	500.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0020	0102 99		250.000	26.00000	6,500.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0025	0770 1103		(2305.000)	797,538.00000	797,538.00				
MCSAW BUILDING, FURNISH & INSTALL, INSPECTION BARN 44786915217 NB			SF (LS)						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Architectural								
0030 0770 1103 MCSAW BUILDING, FURNISH & INSTALL, INSPECTION BARN 44786915217 SB		(2305.000) SF (LS)	797,538.00000	797,538.00				
0001 Architectural Section Totals:			\$1,772,936.00					
Contract Grand Totals:			\$1,772,936.00					



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

A Mirza Rezazadeh

12/16/2024

Manager, Contracts Administration Office