



Vendor Ranking

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Letting:	CT220223	February 23, 2022 10:30 AM	Call Order:	010	Contract:	T3828
District:	District 3		Counties:	WALTON	Fed Aid No:	D321065B
Contract Time:	90 AVAILABLE DAYS				Project(s):	44404415201 (*)
Contract Desc:	SR 8 (I-10)					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	H.G. CONSTRUCTION, DEVELOPMENT & INVESTMENT, INC.	Responsive	Winning bid	\$1,388,655.60	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: CT220223 February 23, 2022

Call Order: 010

Contract: T3828

District: District 3

Counties: WALTON

Fed Aid No: D321065B

Contract Time: 90 AVAILABLE DAYS

Project(s): 44404415201 (*)

Contract Descr: SR 8 (I-10)

The improvements under this contract consist of clearing, mulching, and grinding of trees, underbrush, stumps, and roots within the clear zone on SR 8 (I-10) from Okaloosa County line to Holmes County line in Walton County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) H.G. CONSTRUCTION, DEVELOPMENT & INVESTMENT, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44404415201		(1.000) LS	140,000.00000	140,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44404415201		(90.000) DA (LS)	35,000.00000	35,000.00				
0015 0102 60 WORK ZONE SIGN		1,080.000 ED	0.50000	540.00				
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,290.000 ED	0.50000	3,645.00				
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		90.000 ED	35.00000	3,150.00				
0030 0104 10 3 SEDIMENT BARRIER		12,886.000 LF	2.50000	32,215.00				
0035 0104 18 INLET PROTECTION SYSTEM		4.000 EA	300.00000	1,200.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0110 1101 CLEARING, MULCHING, AND GRINDING, PROJECT 444044-1-52-01 44404415201		28.950 AC	35,600.00000	1,030,620.00				
0045 0570 1 1 PERFORMANCE TURF		71,984.000 SY	0.90000	64,785.60				
0050 0570 1 2 PERFORMANCE TURF, SOD		100.000 SY	5.00000	500.00				
0055 0633 6 FIBER OPTIC CABLE LOCATOR		90.000 DA	300.00000	27,000.00				
0060 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44404415201		(1.000) LS	50,000.00000	50,000.00				
0001 Roadway Section Totals:			\$1,388,655.60					
Contract Grand Totals:			\$1,388,655.60					



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

Alan D. Autry

Manager, Contracts Administration Office

03/08/2022