



Vendor Ranking

Page 1 of 1

Letting: CT220727 July 27, 2022 10:30 AM
District: District 3
Contract Time: 45 AVAILABLE DAYS
Contract Desc: SR 8 (I-10)

Call Order: 005
Counties: SANTA ROSA

Contract: T3768
Fed Aid No: D322046B
Project(s): 44404515201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COLLINS LAND SERVICES, INC	Responsive	Winning bid	\$395,469.07	100.00%
2	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$454,854.87	115.02%
3	H.G. CONSTRUCTION, DEVELOPMENT & INVESTMENT, INC.	Responsive	Non-Winning Bid	\$498,920.47	126.16%

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: CT220727 July 27, 2022

Call Order: 005

Contract: T3768

District: District 3

Counties: SANTA ROSA

Fed Aid No: D322046B

Contract Time: 45 AVAILABLE DAYS

Project(s): 44404515201 (*)

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 east end of Escambia Bay Bridge to Okaloosa County line in Santa Rosa County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COLLINS LAND SERVICES, INC		(2) MIDWESTERN CONSTRUCTION, INC		(3) 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 44404515201		(1.000) LS	30,000.00000	30,000.00	65,000.00000	65,000.00	60,000.00000	60,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44404515201		(45.000) DA (LS)	17,500.00000	17,500.00	55,000.00000	55,000.00	22,500.00000	22,500.00
0015 0102 60 WORK ZONE SIGN		540.000 ED	0.50000	270.00	0.50000	270.00	0.50000	270.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,645.000 ED	0.50000	1,822.50	0.50000	1,822.50	0.50000	1,822.50
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		45.000 ED	35.00000	1,575.00	15.00000	675.00	25.00000	1,125.00
0030 0104 10 3 SEDIMENT BARRIER		17,490.000 LF	1.00000	17,490.00	2.10000	36,729.00	2.75000	48,097.50
0035 0110 1100 CLEARING, MULCHING, AND GRINDING, PROJECT 444045-1-52-01 44404515201		6.760 AC	40,000.00000	270,400.00	32,500.00000	219,700.00	45,785.00000	309,506.60



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0570 1 1 PERFORMANCE TURF		16,873.000 SY	0.90000	15,185.70	2.50000	42,182.50	1.00000	16,873.00
0045 0570 1 2 PERFORMANCE TURF, SOD		100.000 SY	7.50000	750.00	20.00000	2,000.00	5.00000	500.00
0050 0633 6 FIBER OPTIC CABLE LOCATOR		45.000 DA	300.00000	13,500.00	100.00000	4,500.00	250.00000	11,250.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44404515201		(1.000) LS	26,975.87000	26,975.87	26,975.87000	26,975.87	26,975.87000	26,975.87
0001 Roadway Section Totals:				\$395,469.07		\$454,854.87		\$498,920.47
Contract Grand Totals:				\$395,469.07		\$454,854.87		498,920.47



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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

08/08/2022