



Vendor Ranking

Letting: 03240613 June 13, 2024 11:00 AM **Call Order:** 003 **Contract:** E3X34
District: District 3 **Counties:** JACKSON **Fed Aid No:** N/A
Contract Time: 112 AVAILABLE DAYS **Project(s):** 44590825201 (*)
Contract Desc: REST AREA

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	NORTH FLORIDA CONSTRUCTION, INC.	Responsive	Winning bid	\$2,416,380.51	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$2,876,173.00	119.03%

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.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY.



Tabulation of Bids

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The Improvements under this District Contract consist of repairs to the SR 8 (I-10) Jackson County Rest Areas Waste Water System Repairs including a directional bore force main, rehabilitation of two lift stations and pumps, pipe liner, and directional bore and open trench installation of three utility conduits as well as incidental items in Jackson County.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NORTH FLORIDA CONSTRUCTION, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44590825201		(1.000) LS	239,800.00000	239,800.00	374,226.66000	374,226.66		
0010 0102 1 MAINTENANCE OF TRAFFIC 44590825201		(112.000) DA (LS)	35,000.00000	35,000.00	240,372.50000	240,372.50		
0015 0102 60 WORK ZONE SIGN		160.000 ED	12.58000	2,012.80	1.55000	248.00		
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,792.000 ED	5.15000	9,228.80	0.31000	555.52		
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		448.000 ED	39.33000	17,619.84	31.04000	13,905.92		
0030 0104 10 3 SEDIMENT BARRIER		3,185.000 LF	5.25000	16,721.25	7.00000	22,295.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0110 1 1 CLEARING & GRUBBING 44590825201		(0.150) AC (LS)	56,875.00000	56,875.00	442,897.15000	442,897.15		
0040 0570 1 2 PERFORMANCE TURF, SOD		16,819.000 SY	5.72000	96,204.68	6.93000	116,555.67		
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44590825201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0001 Roadway Section Totals:				\$523,462.37		\$1,261,056.42		

SECTION: 0002 Utilities								
0050 0425100 37 MANHOLE, REHABILITATION		6.000 EA	37,398.83000	224,392.98	18,221.34000	109,328.04		
0055 0431 1298 PIPE LINER- CURED IN PLACE, F&I, WATER/WASTEWATER, 8"		586.000 LF	345.40000	202,404.40	167.81000	98,336.66		
0060 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		6,717.000 LF	40.68000	273,247.56	17.00000	114,189.00		
0065 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,032.000 LF	97.84000	100,970.88	125.00000	129,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Utilities								
0070 1050 16002 UTILITY PIPE, REMOVE & DISPOSE, 2-4.9"		370.000 LF	52.48000	19,417.60	75.82000	28,053.40		
0075 1050 31204 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 4"		2,448.000 LF	104.58000	256,011.84	90.00000	220,320.00		
0080 1080 26101 UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 1"		3.000 EA	12,775.74000	38,327.22	25,000.00000	75,000.00		
0085 1501 1 LIFT STATION, SANITARY SEWER		2.000 EA	293,628.43000	587,256.86	385,901.99000	771,803.98		
0090 1501 2 LIFT STATION, BYPASS PUMPING		30.000 ED	6,362.96000	190,888.80	2,302.85000	69,085.50		
0002 Utilities Section Totals:				\$1,892,918.14		\$1,615,116.58		
Contract Grand Totals:				\$2,416,380.51		\$2,876,173.00		



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