

PJC PENSACOLA CAMPUS LIBRARY - BUILDING 20 RENOVATIONS AND ADDITION

BID OPENING DATE: 02/05/2008

CONTRACTOR	Bid Bond	List of Subs	Receipt of Addendum 1	Receipt of Addendum 2	Receipt of Addendum 3	BASE BID	Alternate 1 Metal Library Shelving	Alternate 2 Various Millwork Items	Alternate 3 Audio-Visual System	Alternate 4 Waterproofing of Existing Building	TOTAL BID
A.E. NEW JR.	√	√	√	√	√	\$5,308,000.00	\$435,000.00	\$212,000.00	\$330,000.00	\$104,000.00	\$6,389,000.00
DOOLEY MACK CONSTRUCTORS						NO BID					
GREEN-SIMMONS COMPANY	√	√	√	√	√	\$5,550,000.00	\$460,000.00	\$200,000.00	\$330,000.00	\$90,000.00	\$6,630,000.00
JACK MOORE & CO.	√	√	√	√	√	\$5,370,000.00	\$450,000.00	\$200,000.00	\$340,000.00	\$140,000.00	\$6,500,000.00
KIRKMAN CONSTRUCTION						NO BID					
LARRY HALL CONSTRUCTION	√	√	√	√	√	\$5,665,000.00	\$461,000.00	\$212,000.00	\$316,000.00	\$91,000.00	\$6,745,000.00
MORETTE COMPANY	√	√	√	√	√	\$5,531,750.00	\$461,300.00	\$212,200.00	\$315,500.00	\$137,300.00	\$6,658,050.00
OPUS SOUTH CONSTRUCTION	√	√	√	√	√	\$5,763,000.00	\$460,800.00	\$185,000.00	\$314,000.00	\$26,000.00	\$6,748,800.00
R.D. WARD CONSTRUCTION	√	√	√	√	√	\$5,795,000.00	\$559,500.00	\$175,000.00	\$312,500.00	\$24,000.00	\$6,866,000.00
SHARPE	√	√	√	√	√	\$5,600,000.00	\$401,250.00	\$213,100.00	\$335,862.00	\$83,975.00	\$6,634,187.00
SPEEGLE CONSTRUCTION	√	√	√	√	√	\$6,083,000.00	\$463,000.00	\$215,000.00	\$271,000.00	\$133,000.00	\$7,165,000.00
THOMCO ENTERPRISES	√	√	√	√	NO	\$5,598,000.00	\$575,931.00	\$189,356.00	\$321,314.00	\$78,300.00	\$6,762,901.00

****RECOMMENDED BID AWARD TO: A.E. NEW JR.**

NOTE: SHARPE BID REFLECTS \$85,000 DEDUCTION PRIOR TO BID OPENING

Bid tabulations with award recommendations are posted in the Purchasing Department. Posting of tabulations is normally complete within three to five days after bid opening. Failure to protest within the time limit prescribed in Section 120.57 (3)(b), Florida Statutes shall constitute a waiver of proceedings under Chapter 120 and these rules.

I hereby certify that the prices and bidders herein are valid and have been received in compliance with Pensacola Junior College Administrative Code and Florida Law.

 Angie C. Jones
 Director, Purchasing and Auxiliary Services

Date: _____