



Vendor Ranking

Call Order: 003

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01230921 Letting:

September 21, 2023 11:00

Contract:

E1W49

District 1 District:

Counties: DESOTO, DIST/ST-WIDE, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

HARDEE

Project(s): 43792917276 (*)

Contract Desc: Fence Repair and Gate Replacement

AM

| Ran | k Vendor | Bid Type | Bid Status | Total Bid | Percent Of Low Bid |
|-----|--|-------------------|-----------------|--------------|-----------------------|
| 1 | DC ENTERPRISE, FL, LLC | Responsive | Winning bid | \$41,300.00 | 100.00% |
| 2 | J CRUCE CONTRACTING LLC | Responsive | Non-Winning Bid | \$45,699.50 | 110.65% |
| 3 | VILLA-FUERTE CONSTRUCTION LLC | Responsive | Non-Winning Bid | \$79,700.00 | 192.98% |
| 4 | AJ GENERAL CONSTRUCTION SERVICES, INC. | Non Responsive | Non-Winning Bid | \$104,415.00 | 252.82% |
| 5 | ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC | Responsive | Non-Winning Bid | \$119,800.00 | 290.07% |

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:01230921September 21, 2023Call Order:003Contract:E1W49District:District 1Counties:DESOTO, DIST/ST-Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS WIDE, HARDEE Project(s): 43792917276 (*)

Contract Descr: Fence Repair and Gate Replacement

The work under this Contract consists of Fence Repair and Gate Replacement.

| Line No / Item ID Alternate Item Description | Quantity Units | (1) DC ENTERP | RISE, FL, LLC | (2) J CRUCE CO LL | | | A-FUERTE ICTION LLC |
|---|-------------------|---------------|---------------|----------------------|------------|-------------|------------------------|
| () indicates item is bid as Lump Sum | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 (FE | NCE REPA | IR (LF | | | | | |
| 0005 0550 10110 FENCING, TYPE A, 0.0-5.0', STANDARD | 400.000 LF | 30.00000 | 12,000.00 | 22.00000 | 8,800.00 | 20.00000 | 8,000.00 |
| 0010 0550 10221 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT | 100.000 LF | 45.00000 | 4,500.00 | 98.46000 | 9,846.00 | 60.00000 | 6,000.00 |
| 0015 0550 10230 FENCING, TYPE B, 6.1-7.0', STANDARE | 250.000 LF | 58.00000 | 14,500.00 | 40.00000 | 10,000.00 | 50.00000 | 12,500.00 |
| 0020 0550 10238 FENCING, TYPE B, 6.1-7.0, RESET EXISTING | 100.000 LF | 58.00000 | 5,800.00 | 29.99000 | 2,999.00 | 10.00000 | 1,000.00 |
| 0025 0550 15 11 FENCE REPAIR, TYPE A, CORNER POST ASSY | 1.000 AS | 600.00000 | 600.00 | 955.93000 | 955.93 | 1,200.00000 | 1,200.00 |
| 0030 0550 15 12 FENCE REPAIR, TYPE A, LINE POST ASSY | 1.000 AS | 600.00000 | 600.00 | 473.27000 | 473.27 | 600.00000 | 600.00 |
| 0035 0550 15 22 FENCE REPAIR, TYPE B, LINE POST ASSY | 1.000 AS | 600.00000 | 600.00 | 485.98000 | 485.98 | 600.00000 | 600.00 |



10/10/2023

Tabulation of Bids

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| Letting | g : 0 | 1230921 | September 21, | 2023 Ca | II Order: 003 | | Contract: | E1W49 | |
|---------|---------------------------------|-------------------------|-----------------------|----------------------------|---------------|--------------------------------|-------------|--------------------------------------|-------------|
| | No / Item ID Description | 7 | ite Quantity Units | (1) DC ENTERPRISE, FL, LLC | | (2) J CRUCE CONTRACTING LLC | | (3) VILLA-FUERTE CONSTRUCTION LLC | |
| () ind | dicates item is b | oid as Lump Sun | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| | SECTION: 0001 (FENCE REPAIR (LF | | | | | | | | |
| 0040 | 0550 60525 | | 6.000 | 450.00000 | 2,700.00 | 2,023.22000 | 12,139.32 | 8,300.00000 | 49,800.00 |
| | GATE, TUBU E, 20.1-24.0' (| ILAR METAL F OPENING | PIPE, EA | | | | | | |
| 0 | 0001 FENCE | REPAIR (LF) | Section Totals: | | \$41,300.00 | | \$45,699.50 | | \$79,700.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | Contract (| Grand Totals: | | \$41,300.00 | | \$45,699.50 | | 79,700.00 |



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Tabulation of Bids

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| Letting: 01230921 S | September 21, | 2023 Cal | l Order: 003 | | Contract: | E1W49 | |
|--|-------------------|--------------------------|--------------|---------------|--------------|------------|------------|
| Line No / Item ID Alternate Item Description | Quantity Units | (4) AJ GE CONSTRUCTIO | N SERVICES, | (5) ROGAR MAN | | | |
| () indicates item is bid as Lump Sum | O I III O | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | (FENCE REPA | IR (LF | | | | | |
| 0005 0550 10110 FENCING, TYPE A, 0.0-5.0', STANDA | 400.000 RD LF | 42.30000 | 16,920.00 | 100.00000 | 40,000.00 | | |
| 0010 0550 10221 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT | 100.000 LF | 63.10000 | 6,310.00 | 125.00000 | 12,500.00 | | |
| 0015 0550 10230 FENCING, TYPE B, 6.1-7.0', STANDA | 250.000 ARD LF | 51.80000 | 12,950.00 | 140.00000 | 35,000.00 | | |
| 0020 0550 10238 FENCING, TYPE B, 6.1-7.0, RESET EXISTING | 100.000 LF | 89.35000 | 8,935.00 | 100.00000 | 10,000.00 | | |
| 0025 0550 15 11 FENCE REPAIR, TYPE A, CORNER POST ASSY | 1.000 AS | 3,000.00000 | 3,000.00 | 1,500.00000 | 1,500.00 | | |
| 0030 0550 15 12 FENCE REPAIR, TYPE A, LINE POST ASSY | 1.000 - AS | 2,300.00000 | 2,300.00 | 2,500.00000 | 2,500.00 | | |
| 0035 0550 15 22 FENCE REPAIR, TYPE B, LINE POST ASSY | 1.000 AS | 2,400.00000 | 2,400.00 | 1,500.00000 | 1,500.00 | | |
| 0040 0550 60525 FENCE GATE, TUBULAR METAL PIP DOUBLE, 20.1-24.0' OPENING | 6.000 E, EA | 8,600.00000 | 51,600.00 | 2,800.00000 | 16,800.00 | | |
| 0001 FENCE REPAIR (LF) Se | ction Totals: | | \$104,415.00 | | \$119,800.00 | | |



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Tabulation of Bids

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| Letting: | 01230921 | September 21, | 2023 C | all Order: 003 | | Contract: | E1W49 | |
|------------------------|--------------------------------------|----------------|--|-------------------|--|--------------|------------|------------|
| Line No / Item ID Alte | | Quantity Units | (4) AJ GENERAL CONSTRUCTION SERVICES, | | (5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA | | | |
| • | () indicates item is bid as Lump Sum | | Unit Price | NC. Ext Amount | Unit Price Ext Amount | | Unit Price | Ext Amount |
| Contract Grand Totals: | | | | \$104,415.00 | | \$119,800.00 | | |



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