



Vendor Ranking

Letting: 02210512 May 12, 2021 11:00 AM **Call Order:** 016 **Contract:** E20M1
District: District 2 **Counties:** DIST/ST-WIDE, LEVY **Fed Aid No:** N/A
Contract Time: 120 CALENDAR DAYS **Project(s):** 41021827236
Contract Desc: Remove and replace handrail in Chiefland Florida.

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	JHAMM ENTERPRISES, LLC	Non Responsive	Winning bid	\$24,699.00	100.00%
2	PROFESSIONAL SERVICES GROUP, LLC	Responsive	Winning bid	\$54,480.00	220.58%

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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Fed Aid No: fedprojects

Contract Time: 120 CALENDAR DAYS

Project(s): 41021827236

Contract Descr: Remove and replace handrail in Chiefland Florida.

Remove and replace 20 pieces of handrail totaling 244 feet on US 19 in Chiefland Florida. New handrail built per FDOT standard plans 515-062 pedestrian Railing (Aluminum) with Type 1 – picket infill panel. The new handrail will be installed where it is touching the face of the sidewalk but mounted to the paved utility strip with a minimum height of 42" measured from the top of the sidewalk. The Department inspector must be present prior to installation. LUMP SUM. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) JHAMM ENTERPRISES, LLC		(2) PROFESSIONAL SERVICES GROUP, LLC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (GUARDRAIL REPAIR (LF								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	24,699.00000	24,699.00	54,480.00000	54,480.00		
0001 GUARDRAIL REPAIR (LF) Section Totals:				\$24,699.00		\$54,480.00		
Contract Grand Totals:				\$24,699.00		\$54,480.00		



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