




Vendor Ranking

Letting: 03191014 October 14, 2019 02:00 PM **Call Order:** 001 **Contract:** E3T17
District: District 3 **Counties:** BAY **Fed Aid No:** E191136E
Contract Time: 50 AVAILABLE DAYS **Project(s):** 4458601G201 (*)
Contract Desc: SR 77 HOLDING POND FENCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	T & M LAWN-FENCE SERVICE INC	Responsive	Winning bid	\$90,900.00	100.00%
2	JHAMM ENTERPRISES, LLC	Responsive	Non-Winning Bid	\$106,930.00	117.63%
3	CIRCLE P SERVICES LLC	Responsive	Non-Winning Bid	\$130,878.00	143.98%
4	PHOENIX CONSTRUCTION SERVICES, INC.	Responsive	Non-Winning Bid	\$214,500.00	235.97%

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
 Certified in accordance with Code of Federal Regulations Title 23.Chapter 1, Subchapter G, Subsection 635.113(b).


 10/28/19.



Tabulation of Bids

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Contract Descr: SR 77 HOLDING POND FENCE

This Permanent Repair Contract shall consist of repair/replacement of damaged Storm water Pond Fence along the SR 77 corridor in Bay County. Fence installation shall include repair/replacement of fence damaged by Hurricane Michael within the corridor specified in this Contract. Location of damage sites can be found in the provided KMZ file. Fence around each pond within the KMZ is color-coded to represent the locations where damaged was found. White lines depict area of non-damaged fence, blue lines depict area of damaged fence, and red dots depict area of damaged posts. The preliminary quantities reflected within this scope and areas shown in the KMZ file for each damaged location have been provided for informational purposes only. Bids shall be based on the quantities reflected within the Bid Sheet. Additional damaged noted in the field shall be repaired at the direction of the Engineer as each damage site is subject to variability of quantified damage.

FHWA 1273 AND DAVIS BACON WAGE RATES ARE APPLICABLE FOR THIS CONTRACT

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) JHAMM ENTERPRISES, LLC		(3) CIRCLE P SERVICES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 4458601G201		(1.000) LS	1,000.00000	1,000.00	19,000.00000	19,000.00	18,500.00000	18,500.00
0010 0102 1 MAINTENANCE OF TRAFFIC 4458601G201		(1.000) DA (LS)	1,000.00000	1,000.00	8,650.00000	8,650.00	600.00000	600.00
0015 0110 1 1 CLEARING & GRUBBING 4458601G201		(0.330) AC (LS)	4,000.00000	4,000.00	16,000.00000	16,000.00	17,500.00000	17,500.00
0020 0550 10222 FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING		2,280.000 LF	35.00000	79,800.00	19.25000	43,890.00	34.00000	77,520.00
0025 0550 10228 FENCING, TYPE B, 5.1-6.0, RESET EXISTING		440.000 LF	5.00000	2,200.00	32.25000	14,190.00	35.00000	15,400.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0030 0550 15 21 FENCE REPAIR, TYPE B, CORNER POST ASSY		1.000 AS	300.00000	300.00	300.00000	300.00	72.00000	72.00
0035 0550 15 22 FENCE REPAIR, TYPE B, LINE POST ASSY		23.000 AS	100.00000	2,300.00	200.00000	4,600.00	50.00000	1,150.00
0040 0550 15 23 FENCE REPAIR, TYPE B, PULL POST ASSY		1.000 AS	300.00000	300.00	300.00000	300.00	136.00000	136.00
0001 Roadway Section Totals:				\$90,900.00		\$106,930.00		\$130,878.00
Contract Grand Totals:				\$90,900.00		\$106,930.00		130,878.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PHOENIX CONSTRUCTION SERVICES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 4458601G201		(1.000) LS	19,000.00000	19,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 4458601G201		(1.000) DA (LS)	1,000.00000	1,000.00				
0015 0110 1 1 CLEARING & GRUBBING 4458601G201		(0.330) AC (LS)	45,000.00000	45,000.00				
0020 0550 10222 FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING		2,280.000 LF	50.00000	114,000.00				
0025 0550 10228 FENCING, TYPE B, 5.1-6.0, RESET EXISTING		440.000 LF	50.00000	22,000.00				
0030 0550 15 21 FENCE REPAIR, TYPE B, CORNER POST ASSY		1.000 AS	1,500.00000	1,500.00				
0035 0550 15 22 FENCE REPAIR, TYPE B, LINE POST ASSY		23.000 AS	500.00000	11,500.00				
0040 0550 15 23 FENCE REPAIR, TYPE B, PULL POST ASSY		1.000 AS	500.00000	500.00				
0001 Roadway Section Totals:				\$214,500.00				



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PHOENIX CONSTRUCTION SERVICES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$214,500.00				



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