



**Vendor Ranking** 

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**Letting:** 03210211 February 11, 2021 2:00 PM **Call Order:** 006 **Contract:** E3U58-R0

District: District 3 Counties: HOLMES, Fed Aid No: N/A

Contract Time: 12/31/21 COMPLETION DATE WALTON, WASHINGTON Project(s): 42214327294 (\*)

Contract Desc: PONCE DE LEON MAINTENANCE - FENCE MAINTENANCE

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AIRBOAT ADDICTS, INC.	Non Responsive	Non-Winning Bid	\$74,850.00	100.00%
2	FATHER & SON FENCING INC	Responsive	Winning bid	\$145,275.00	194.09%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$224,960.50	300.55%
4	COLLINS LAND SERVICES, INC.	Responsive	Non-Winning Bid	\$281,142.00	375.61%
5	HALE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$365,837.46	488.76%

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



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#### Florida Department of Transportation



#### **Tabulation of Bids**

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District: District 3 Counties: HOLMES, WALTON, Fed Aid No: N/A

Contract Time: 12/31/21 COMPLETION DATE WASHINGTON Project(s): 42214327294 (\*)

#### Contract Descr: PONCE DE LEON MAINTENANCE - FENCE MAINTENANCE

The Improvements under this Work Document-Driven Contract consist of the removal, replacement or repair of existing Type A and Type B fencing and gates along various State Roads throughout Holmes, Walton, & a portion of Washington Counties. Wildlife fence will be replaced/repaired in compliance with the details in Appendix A. Maintenance of Traffic and Mobilization are incidental to the bid items listed.

This contract has a budgetary ceiling of \$75,000.00.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

A Proposal Guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with an advertised budget amount of \$150,000 or less regardless of the bid amount.

Line No / Item ID Item Description	Alternate	Quantity Units	(1) AIRBOAT A	DDICTS, INC.	(2) FATHER & S		CONSULTING	ANAGEMENT & G OF FLORIDA
( ) indicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	LC Ext Amount
SECTION:	0001 (F	ENCE REPA	R (LF					
0005 0550 10110 FENCING, TYPE A, 0.	0-5.0', STANDAR	500.000 D LF	10.00000	5,000.00	8.00000	4,000.00	17.61000	8,805.00
0010 0550 10118 FENCING, TYPE A, 0. STANDARD, RESET E	,	500.000 LF	10.00000	5,000.00	7.00000	3,500.00	11.61000	5,805.00
0015 0550 10150 FENCING, TYPE A, 8.	1-10.0', STANDA	3,000.000 RD LF	5.00000	15,000.00	18.00000	54,000.00	23.61000	70,830.00
0020 0550 10158 FENCING, TYPE A, 8. EXISTING	1-10.0', RESET	3,000.000 LF	5.00000	15,000.00	8.00000	24,000.00	15.61000	46,830.00



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# Florida Department of Transportation



## **Tabulation of Bids**

Lettin	<b>g</b> : 0	3210211	February 11, 2	021 <b>Ca</b> l	II Order: 006		Contract:	E3U58-R0	
	No / Item ID	Alternat	te Quantity Units	(1) AIRBOAT A	ADDICTS, INC.	(2) FATHER & S		CONSULTING	
	-	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	_C Ext Amount
	SECTION:	0001	(FENCE REPA	IR (LF					
0025 FENCIN	0550 10220 NG, TYPE B, 5	5.1-6.0', STANE	1,000.000 DARD LF	3.80000	3,800.00	17.00000	17,000.00	22.61000	22,610.00
0030	0550 10228		1,000.000	10.00000	10,000.00	9.00000	9,000.00	14.61000	14,610.00
FENCIN EXISTII		5.1-6.0, RESET	LF						
0035	0550 15 11		5.000	100.00000	500.00	400.00000	2,000.00	361.00000	1,805.00
FENCE POST A		PE A, CORNER	R AS						
0040	0550 15 12		5.000	200.00000	1,000.00	400.00000	2,000.00	261.00000	1,305.00
FENCE ASSY	REPAIR, TYF	PE A, LINE PO	ST AS						
0045	0550 15 13		5.000	200.00000	1,000.00	400.00000	2,000.00	261.00000	1,305.00
FENCE ASSY	REPAIR, TYF	PE A, PULL PC	OST AS						
0050	0550 15 21		5.000	200.00000	1,000.00	250.00000	1,250.00	261.00000	1,305.00
FENCE POST A		PE B, CORNER	R AS						
0055	0550 15 22		5.000	200.00000	1,000.00	250.00000	1,250.00	261.00000	1,305.00
FENCE ASSY	REPAIR, TYF	PEB, LINE PO	ST AS						
0060	0550 15 23		5.000	200.00000	1,000.00	250.00000	1,250.00	261.00000	1,305.00
FENCE ASSY	REPAIR, TYF	PEB, PULL PO	OST AS						





## **Tabulation of Bids**

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Letting	<b>g</b> : 0	3210211 F	ebruary 11, 2	021 <b>Ca</b>	II Order: 006		Contract:	E3U58-R0	
	No / Item ID	Alternate	Quantity Units	(1) AIRBOAT A	ADDICTS, INC.	(2) FATHER & S		(3) ROGAR MA CONSULTING	OF FLORIDA
	•	id as Lump Sum	• • • • • • • • • • • • • • • • • • •	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price I	C Ext Amount
	SECTION:	0001 (	FENCE REPA	IR (LF					
PVC CC		PE B, CHAIN LINI ANIZED MESH HT	750.000 <- LF	5.00000	3,750.00	6.50000	4,875.00	16.61000	12,457.50
	0550 60223 GATE, TYPE PENING	B, DOUBLE, 12.	1.000 1- EA	300.00000	300.00	1,000.00000	1,000.00	6,900.00000	6,900.00
	0550 60224 GATE, TYPE PENING	B, DOUBLE, 18.	1.000 1- EA	300.00000	300.00	1,000.00000	1,000.00	7,400.00000	7,400.00
0080 FENCE 24' OPE		B, DOUBLE, 2	1.000 0.1- EA	300.00000	300.00	1,250.00000	1,250.00	6,400.00000	6,400.00
	0550 60400 GATE, RESE UT RESETTIN	T EXISTING GA <sup>-</sup> IG FENCE	3.000 ГЕ- EA	300.00000	900.00	300.00000	900.00	1,661.00000	4,983.00
0090 CLEAR	E110 2 ING & GRUBE	BING	1.000 AC	10,000.00000	10,000.00	15,000.00000	15,000.00	9,000.00000	9,000.00
	0001 FENCE F	REPAIR (LF) Se	ction Totals:		\$74,850.00		\$145,275.00		\$224,960.50
		Contract Gra	and Totals:		\$74,850.00		\$145,275.00		224,960.50



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# Florida Department of Transportation



## **Tabulation of Bids**

Letting	<b>j:</b> 03	3210211	February 11, 2	021 <b>Cal</b>	II Order: 006		Contract:	E3U58-R0	
	No / Item ID Description	Alternate	Quantity Units	(4) COLLINS LA		(5) HALE CONT	RACTING, INC.		
	-	d as Lump Sum	<b>5</b> 1111.5	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(FENCE REPAI	IR (LF					
0005 FENCINO	0550 10110 G, TYPE A, 0.	0-5.0', STAND/	500.000 ARD LF	24.00000	12,000.00	22.50000	11,250.00		
FENCING	0550 10118 G, TYPE A, 0. ARD, RESET E	0-5.0', TYPE A EXISTING	500.000 LF	10.00000	5,000.00	12.50000	6,250.00		
	0550 10150 G, TYPE A, 8.	1-10.0', STANE	3,000.000 DARD LF	32.00000	96,000.00	42.18000	126,540.00		
		1-10.0', RESET	3,000.000 r LF	11.00000	33,000.00	24.16000	72,480.00		
	0550 10220 G, TYPE B, 5.	1-6.0', STAND/	1,000.000 ARD LF	28.00000	28,000.00	30.93000	30,930.00		
		1-6.0, RESET	1,000.000 LF	12.00000	12,000.00	15.93000	15,930.00		
		E A, CORNER	5.000 AS	3,336.00000	16,680.00	1,150.00000	5,750.00		
	0550 15 12 REPAIR, TYP	E A, LINE POS	5.000 T AS	286.00000	1,430.00	243.75000	1,218.75		
	0550 15 13 REPAIR, TYP	E A, PULL POS	5.000 ST AS	1,740.00000	8,700.00	837.50000	4,187.50		





## **Tabulation of Bids**

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Letting	<b>g:</b> 032	.10211 F	ebruary 11, 2	021 <b>Cal</b>	l Order: 006		Contract:	E3U58-R0	
	No / Item ID Description	Alternate	Quantity Units	(4) COLLINS LA		(5) HALE CONT	RACTING, INC.		
() inc	dicates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: (	0001	(FENCE REPA	IR (LF					
0050 FENCE POST A	0550 15 21 REPAIR, TYPE SSY	B, CORNER	5.000 AS	2,405.00000	12,025.00	818.75000	4,093.75		
0055 FENCE ASSY	0550 15 22 REPAIR, TYPE	B, LINE POST	5.000 - AS	234.00000	1,170.00	212.50000	1,062.50		
0060 FENCE ASSY	0550 15 23 REPAIR, TYPE	B, PULL POS	5.000 ST AS	1,139.00000	5,695.00	818.75000	4,093.75		
PVC CC	0550 15 35 REPAIR, TYPE DATED GALVAN 5.1- 6.0' HEIGHT	IZED MESH	750.000 K- LF	25.00000	18,750.00	23.56000	17,670.00		
0070 FENCE 18.0' OF	0550 60223 GATE, TYPE B, PENING	DOUBLE, 12.	1.000 1- EA	3,151.00000	3,151.00	3,687.50000	3,687.50		
0075 FENCE 20.0' OF	0550 60224 GATE, TYPE B, PENING	DOUBLE, 18.	1.000 1- EA	3,470.00000	3,470.00	3,875.00000	3,875.00		
0080 FENCE 24' OPE	0550 60225 GATE , TYPE B NING	, DOUBLE, 2	1.000 0.1- EA	4,433.00000	4,433.00	4,187.50000	4,187.50		
	0550 60400 GATE, RESET E JT RESETTING		3.000 TE- EA	546.00000	1,638.00	877.07000	2,631.21		



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## **Tabulation of Bids**

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Letting:	03210211	February 11, 2	021 <b>Ca</b>	II Order: 006		Contract:	E3U58-R0	
Line No / Item ID Alternate Quantity Item Description Units			(4) COLLINS LAND SERVICES, INC.		(5) HALE CONTRACTING, INC.			
() indicates iten	n is bid as Lump Sum	ו	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	ON: 0001	(FENCE REPA	IR (LF					
0090 E110 2 CLEARING & GR		1.000 AC	18,000.00000	18,000.00	50,000.00000	50,000.00		
0001 FEN	CE REPAIR (LF)	Section Totals:		\$281,142.00		\$365,837.46		
					1			
	Contract C	Grand Totals:		\$281,142.00		\$365,837.46		



04/02/2021

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**Letting:** 03210211 February 11, 2021 **Call Order:** 006 **Contract:** E3U58-R0

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