



Vendor Ranking

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Letting:	CT250430	April 30, 2025 10:30 AM	Call Order:	013	Contract:	T3976
District:	District 3		Counties:	GADSDEN, LEON	Fed Aid No:	E242004E
Contract Time:	60 AVAILABLE DAYS			Project(s):	45587015201	
Contract Desc:	SR 8 (I-10) IN LEON COUNTY AND GADSDEN COUNTY				45586915201 (*)	

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CONCEPT CONSTRUCTION AND DEMOLITION, LLC	Responsive	Winning bid	\$98,784.70	100.00%
2	CYCLONE CONTRACTING SERVICES, LLC	Responsive	Non-Winning Bid	\$131,804.22	133.43%
3	COLLINS LAND SERVICES, LLC	Responsive	Non-Winning Bid	\$138,618.22	140.32%
4	DIGGING DIRT LLC	Responsive	Non-Winning Bid	\$140,228.22	141.95%
5	R F E CONSTRUCTION & FENCE SERVICES INC.	Responsive	Non-Winning Bid	\$147,768.22	149.59%
6	DC ENTERPRISE, FL, LLC	Responsive	Non-Winning Bid	\$147,818.22	149.64%

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

Letting: CT250430 April 30, 2025

Call Order: 013

Contract: T3976

District: District 3

Counties: GADSDEN, LEON

Fed Aid No: E242004E

Contract Time: 60 AVAILABLE DAYS

Project(s): 45587015201
45586915201 (*)

Contract Descr: SR 8 (I-10) IN LEON COUNTY AND GADSDEN COUNTY

The Improvements under this Contract consist of repair/replacement of damaged wildlife fence due to damages from Hurricane Helene along the SR-8 (I-10) corridor. Lead FPID 455869-1-52-01 for SR 8 (I-10) Fence Repair work to be done in Leon County. Goes with project FPID 455870-1-52-01 for SR 8 (I-10) Fence Repairs work is to be completed in Gadsden County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CONCEPT CONSTRUCTION AND DEMOLITION, LLC		(2) CYCLONE CONTRACTING SERVICES, LLC		(3) COLLINS LAND SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45586915201		(1.000) LS	3,500.00000	3,500.00	1,500.00000	1,500.00	2,500.00000	2,500.00
0010 0101 1 MOBILIZATION 45587015201		(1.000) LS	3,500.00000	3,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0015 0102 1 MAINTENANCE OF TRAFFIC 45586915201		(60.000) DA (LS)	1,900.00000	1,900.00	7,854.00000	7,854.00	2,500.00000	2,500.00
0020 0102 1 MAINTENANCE OF TRAFFIC 45587015201		(60.000) DA (LS)	1,900.00000	1,900.00	7,854.00000	7,854.00	1,500.00000	1,500.00
0025 0110 1 1 CLEARING & GRUBBING 45586915201		(0.560) AC (LS)	6,733.24000	6,733.24	5,834.00000	5,834.00	2,500.00000	2,500.00
0030 0110 1 1 CLEARING & GRUBBING 45587015201		(0.040) AC (LS)	6,533.24000	6,533.24	5,834.00000	5,834.00	1,500.00000	1,500.00
0035 0550 10149 FENCING, TYPE A, 7.1-8.0', SPECIAL FEATURES		2,560.000 LF	25.00000	64,000.00	33.00000	84,480.00	45.00000	115,200.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0550 10221		70.000	35.00000	2,450.00	124.00000	8,680.00	45.00000	3,150.00
FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT			LF						
0045	0999 25		(1.000)	7,708.57000	7,708.57	7,708.57000	7,708.57	7,708.57000	7,708.57
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45586915201			LS						
0050	0999 25		(1.000)	559.65000	559.65	559.65000	559.65	559.65000	559.65
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45587015201			LS						
0001 Roadway Section Totals:				\$98,784.70		\$131,804.22		\$138,618.22	
Contract Grand Totals:				\$98,784.70		\$131,804.22		138,618.22	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(4) DIGGING DIRT LLC		(5) R F E CONSTRUCTION & FENCE SERVICES INC.		(6) DC ENTERPRISE, FL, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway										
0005	0101	1		(1.000)	13,500.00000	13,500.00	15,000.00000	15,000.00	7,000.00000	7,000.00
MOBILIZATION 45586915201										
0010	0101	1		(1.000)	1,500.00000	1,500.00	15,000.00000	15,000.00	7,000.00000	7,000.00
MOBILIZATION 45587015201										
0015	0102	1		(60.000)	9,000.00000	9,000.00	7,000.00000	7,000.00	2,000.00000	2,000.00
MAINTENANCE OF TRAFFIC 45586915201										
0020	0102	1		(60.000)	1,000.00000	1,000.00	7,000.00000	7,000.00	2,000.00000	2,000.00
MAINTENANCE OF TRAFFIC 45587015201										
0025	0110	1 1		(0.560)	10,800.00000	10,800.00	10,000.00000	10,000.00	8,000.00000	8,000.00
CLEARING & GRUBBING 45586915201										
0030	0110	1 1		(0.040)	1,200.00000	1,200.00	10,000.00000	10,000.00	8,000.00000	8,000.00
CLEARING & GRUBBING 45587015201										
0035	0550	10149		2,560.000	36.00000	92,160.00	29.00000	74,240.00	40.00000	102,400.00
FENCING, TYPE A, 7.1-8.0', SPECIAL FEATURES										
0040	0550	10221		70.000	40.00000	2,800.00	18.00000	1,260.00	45.00000	3,150.00
FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT										
0045	0999	25		(1.000)	7,708.57000	7,708.57	7,708.57000	7,708.57	7,708.57000	7,708.57
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45586915201										



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0999 25		(1.000)	559.65000	559.65	559.65000	559.65	559.65000	559.65
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45587015201								
0001 Roadway Section Totals:			\$140,228.22		\$147,768.22		\$147,818.22	
Contract Grand Totals:			\$140,228.22		\$147,768.22		147,818.22	



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

A Mirza Rezazadeh

05/13/2025

Manager, Contracts Administration Office