



Vendor Ranking

Call Order: 005 Contract ID: E2U53 Counties: COLUMBIA, DIST/ST-WIDE
 Letting Date: October 21, 2015 11:00 AM District(s): District 2
 Contract Time: 90 CALENDAR DAYS Min: Max:
 Contract Description: Drainage Work on SR 47 and Bascom Norris Project(s): N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F465605375 Failure to Execute Contract PROFESSIONAL SERVICES GROUP, LLC	\$42,534.23	100.00%
2	F453031471 LIVE OAK MANAGEMENT GROUP L.L.C.	\$46,615.00	109.59%
3	F593691269 L-J CONSTRCTN CO OF CRL FL	\$64,350.00	151.29%
4	F593148142 A.W.A. CONTRACTING CO., INC.	\$66,520.95	156.39%
5	F593451021 ALLSITE CONTRACTING, INC.	\$69,999.00	164.57%
6	F202179378 GREEN GROWTH SITE DEVELOPMENT LLC	\$78,200.00	183.85%
7	F592871935 Non-Responsive ANDERSON COLUMBIA CO., INC.	\$92,899.00	218.41%
8	F593713459 MIDWESTERN CONSTRUCTION, INC	\$97,692.00	229.68%
9	F591213468 Non-Responsive HIPP, JOHN C., CONSTRUCTION EQUIPMENT COMPANY, INC.	\$121,272.00	285.12%

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.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS DECEMBER 28, 2015, AT 5:00 P.M. AND ENDS ON DECEMBER 31, 2015, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2U53

Counties: COLUMBIA, DIST/ST-WIDE

Letting Date: October 21, 2015

District(s): District 2

Call Order: 005

Project(s): N/A

Contract Time: 90 CALENDAR DAYS

Min:

Max:

Contract Description: Drainage Work on SR 47 and Bascom Norris

Line No / Item ID		Quantity and Units	(1) PROFESSIONAL SERVICES GROUP, LLC		(2) LIVE OAK MANAGEMENT GROUP L.L.C.		(3) L-J CONSTRCTN CO OF CRL FL	
Item Description			Failure to Execute Contract		Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONCRETE REPAIR (CY)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E099 1	(1.000)		42,534.23000	42,534.23	46,615.00000	46,615.00	64,350.00000	64,350.00
LUMP SUM	LS							
Section Totals:				\$42,534.23		\$46,615.00		\$64,350.00
Life Cycle Costs:								
Section Total with LCC:				\$42,534.23		\$46,615.00		\$64,350.00
Contract Item Totals				\$42,534.23		\$46,615.00		\$64,350.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$42,534.23		\$46,615.00		64,350.00

() indicates item is bid as Lump Sum



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Contract Description: Drainage Work on SR 47 and Bascom Norris

Line No / Item ID		Quantity and Units	(4) A.W.A. CONTRACTING CO., INC.		(5) ALLSITE CONTRACTING, INC.		(6) GREEN GROWTH SITE DEVELOPMENT LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONCRETE REPAIR (CY)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E099 1	(1.000)	66,520.95000	66,520.95	69,999.00000	69,999.00	78,200.00000	78,200.00	
LUMP SUM	LS							
Section Totals:				\$66,520.95		\$69,999.00	\$78,200.00	
Life Cycle Costs:								
Section Total with LCC:				\$66,520.95		\$69,999.00	\$78,200.00	
Contract Item Totals				\$66,520.95		\$69,999.00	\$78,200.00	
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00	
Contract Grand Totals				\$66,520.95		\$69,999.00	78,200.00	

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Contract Description: Drainage Work on SR 47 and Bascom Norris

Line No / Item ID Item Description		(7) ANDERSON COLUMBIA CO., INC. Non-Responsive	(8) MIDWESTERN CONSTRUCTION, INC	(9) HIPPI, JOHN C., CONSTRUCTION EQUIPMENT COMPANY, INC. Non-Responsive			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E099 1	(1.000)	92,899.00000	92,899.00	97,692.00000	97,692.00	121,272.00000	121,272.00
LUMP SUM	LS						
Section Totals:			\$92,899.00		\$97,692.00		\$121,272.00
Life Cycle Costs:							
Section Total with LCC:			\$92,899.00		\$97,692.00		\$121,272.00
Contract Item Totals			\$92,899.00		\$97,692.00		\$121,272.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$92,899.00		\$97,692.00		121,272.00

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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.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS DECEMBER 28, 2015, AT 5:00 P.M. AND ENDS ON DECEMBER 31, 2015, AT 5:00 P.M.



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ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS NOVEMBER 16, 2015, AT 5:00 P.M. AND ENDS ON NOVEMBER 19, 2015, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2U53

Counties: COLUMBIA, DIST/ST-WIDE

Letting Date: October 21, 2015

District(s): District 2

Call Order: 005

Project(s): N/A

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Max:

Contract Description: Drainage Work on SR 47 and Bascom Norris

Line No / Item ID		Quantity and Units	(1) PROFESSIONAL SERVICES GROUP, LL		(2) LIVE OAK MANAGEMENT GROUP L.L.C.		(3) L-J CONSTRCTN CO OF CRL FL	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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Life Cycle Costs:								
Section Total with LCC:				\$42,534.23		\$46,615.00	\$64,350.00	
Contract Item Totals				\$42,534.23		\$46,615.00	\$64,350.00	
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00	
Contract Grand Totals				\$42,534.23		\$46,615.00	64,350.00	

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Alt Set / Alt Member	Quantity and Units						
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LUMP SUM	LS						
Section Totals:			\$66,520.95		\$69,999.00		\$78,200.00
Life Cycle Costs:							
Section Total with LCC:			\$66,520.95		\$69,999.00		\$78,200.00
Contract Item Totals			\$66,520.95		\$69,999.00		\$78,200.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$66,520.95		\$69,999.00		78,200.00

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