



Vendor Ranking

**Letting:** 02240313 March 13, 2024 11:00 AM **Call Order:** 012 **Contract:** E21M7-R0  
**District:** District 2 **Counties:** BAKER, COLUMBIA, **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS HAMILTON, SUWANNEE, **Project(s):** 41021257264 (\*)  
**Contract Desc:** Furnishing, Installing, Maintaining and Removal of MOT UNION 41021267213

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CORNERSTONE BARRICADES INC.	Responsive	Winning bid	\$317,970.00	100.00%
2	BOB'S BARRICADES, INC.	Responsive	Non-Winning Bid	\$392,884.00	123.56%
3	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$548,285.00	172.43%

*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:** 02240313 March 13, 2024 **Call Order:** 012 **Contract:** E21M7-R0  
**District:** District 2 **Counties:** BAKER, COLUMBIA, DIST/ST-WIDE, HAMILTON, SUWANNEE, UNION **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 41021257264 (\*)  
**Contract Descr:** Furnishing, Installing, Maintaining and Removal of MOT 41021267213  
 Furnishing, Installing, Maintaining and Removal of Traffic Control devices for the Department related activities in the Lake City Operations area. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CORNERSTONE BARRICADES INC.		(2) BOB'S BARRICADES, INC.		(3) ACME BARRICADES LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH</b>								
0005 0102 14 TRAFFIC CONTROL OFFICER		534.000 HR	90.00000	48,060.00	90.00000	48,060.00	85.00000	45,390.00
0010 0102 60 WORK ZONE SIGN		4,200.000 ED	0.30000	1,260.00	0.25000	1,050.00	0.25000	1,050.00
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,100.000 ED	0.40000	840.00	0.25000	525.00	0.25000	525.00
0020 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		158.000 ED	10.00000	1,580.00	5.50000	869.00	10.00000	1,580.00
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		128.000 ED	25.00000	3,200.00	25.00000	3,200.00	20.00000	2,560.00
0030 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		160.000 DA	40.00000	6,400.00	38.00000	6,080.00	10.00000	1,600.00
0035 E101 1 1 MOBILIZATION		255.000 LO	250.00000	63,750.00	250.00000	63,750.00	400.00000	102,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH</b>								
0040 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		13.000 EA	400.00000	5,200.00	250.00000	3,250.00	500.00000	6,500.00
0045 E102 74 9 TRAFFIC CONES		28,400.000 ED	0.20000	5,680.00	0.25000	7,100.00	0.20000	5,680.00
0050 E102 97 1 TRUCK MOUNTED ATTENUATOR (TEMPORARY)		116.000 ED	300.00000	34,800.00	250.00000	29,000.00	750.00000	87,000.00
0055 E102100 MOT MAINTENANCE SERVICES		3,680.000 HR	40.00000	147,200.00	62.50000	230,000.00	80.00000	294,400.00
<b>0001 MAINTENANCE SUPPORT SERVICES (MH</b>			<b>Section Totals:</b>					
				<b>\$317,970.00</b>		<b>\$392,884.00</b>		<b>\$548,285.00</b>
<b>Contract Grand Totals:</b>				<b>\$317,970.00</b>		<b>\$392,884.00</b>		<b>548,285.00</b>



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